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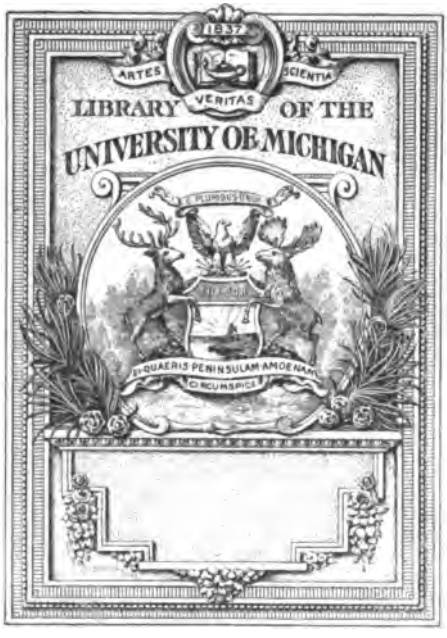

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PUBLIC DOCUMENT . . . . . No. 6.

REPORT

OF THE

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts

FOR THE

YEAR ENDING DECEMBER 31, 1898.

BOSTON:
WRIGHT & POTTER PRINTING CO., STATE PRINTERS,
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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON, Jan. 30, 1899.

To the Honorable Senate and House of Representatives:

I have the honor to present the fiftieth annual report of this department, it being for the year ending Dec. 31, 1898.

Yours very respectfully,

JOHN W. KIMBALL, *Auditor.*

ARRANGEMENT OF THE REPORT.

The report is in two parts. Part I. exhibits, summarily and in detail, the revenue transactions of the year, tabulated and arranged in exact conformity to the requirements of chapter 16 of the Public Statutes.

Part II. shows, in like manner, the transactions on account of the several sinking funds; also of the trust and other funds, and contains full information upon all matters of public interest relating to the funded debt.

PART I.

REVENUE RECEIPTS AND PAYMENTS.

The receipts and payments on account of revenue for the year, including cash in the treasury, are shown in the following statement: —

Cash in the treasury Jan. 1, 1898,	$1,810,305 52
Cash received during the year,	15,474,507 34
Total,	$17,284,812 86
Payments during the year,	15,142,985 66
Cash in the treasury Jan. 1, 1899,	$2,141,827 20

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These aggregates are analyzed, detailed and tabulated, in compliance with the law, in the following numbered statements: —

STATEMENT No. I. is a general exhibit of the receipts and payments.

STATEMENT No. II. shows the sources of the revenue.

STATEMENT No. III. shows the revenue receipts in detail.

STATEMENT No. IV. shows the revenue payments for the year.

STATEMENT No. V. shows the revenue and the expenses, paid and unpaid, in 1897 and 1898.

STATEMENT No. VI. shows the expenses properly belonging to the years 1897 and 1898 with the appropriations for 1898.

STATEMENT No. VII. shows the expenses of 1898 in detail.

ESTIMATED AND ACTUAL REVENUE.

In the following table the estimated revenue of 1898, the amount actually received and the sources from which it was derived are given: —

SOURCES OF REVENUE.	Estimated Revenue. 1898.	Actual Revenue. 1898.
Corporation taxes,	$1,008,113 96	$1,003,672 94
Bank stock taxes,	400,000 00	411,696 51
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,301,900 00	1,332,884 84
Collateral legacy tax,	300,000 00	563,774 09
Insurance taxes and licenses,	345,000 00	353,625 93
Excise tax on life insurance companies,	180,000 00	193,022 97
Gas and Electric Light Commissioners' tax,	14,000 00	13,182 22
Gas inspection tax,	4,100 00	4,116 45
Railroad Commissioners' tax,	32,000 00	32,194 19
Foreign railroad companies' tax,	26,000 00	26,749 00
Coal and mining companies' tax,	4,000 00	7,819 32
Hawkers' and peddlers' licenses,	20,000 00	17,605 50
Secretary's fees and commissions,	30,000 00	35,723 62
Fees from courts of insolvency,	35,000 00	33,934 53
Massachusetts Reformatory industries,	150,000 00	200,490 71
Reformatory Prison for Women industries,	45,000 00	41,213 50
State Prison industries,	250,000 00	215,789 68
State Farm industries,	3,000 00	3,748 37
Income from Massachusetts Reformatory,	8,000 00	7,674 59

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SOURCES OF REVENUE.	Estimated Revenue. 1898.	Actual Revenue. 1898.
Income from State Prison,	$6,000 00	$6,556 80
Income from Almshouse, Women's Prison and Reform Schools,	7,000 00	6,757 91
Operating the Charles River valley system of sewerage,	62,500 00	62,500 00
Operating the north metropolitan system of sewerage,	23,500 00	23,801 76
Operating the Neponset River system of sewerage,	1,000 00	2,155 00
Liquor licenses,	650,000 00	770,524 66
Confiscated liquors,	1,000 00	–
Cities and towns for support of paupers,	90,000 00	89,356 89
Interest on armory loan,	43,800 00	43,800 00
Interest on abolition grade crossings loan,	–	59,605 75
Interest on Fitchburg Railroad securities loan,	175,000 00	175,035 00
Interest on Massachusetts war loan,	–	12,031 33
Interest on metropolitan parks loan,	201,250 00	238,000 00
Interest on metropolitan sewerage loan,	203,200 00	207,465 36
Interest on metropolitan water loan,	450,000 00	523,950 00
Interest on deposits,	150,000 00	157,595 73
Interest on State highway loan,	–	4,207 30
Interest on collateral legacy tax,	–	8,422 98
Interest on corporation tax,	–	2,606 37
Fees from State inspection of boilers,	–	9,540 00
High-level sewer,	–	15,000 00
Miscellaneous,	40,000 00	53,381 87
Totals,	$6,265,363 96	$6,971,213 67
Cash in treasury Jan. 1, 1898,	. . .	1,810,305 52
Direct tax paid Dec. 31, 1898,	. . .	1,500,000 00
Actual revenue, 1898,	. . .	$10,281,514 17

The foregoing table is made from Statement I. The actual revenue shows an excess over the estimates of $705,849.71, and it is explained in part this way, — the following list of accounts exceeded the estimates as follows: —

Collateral legacy tax,	$263,774 09
Liquor licenses,	120,524 66
Interest on deposits,	7,595 73
Insurance companies' taxes,	8,625 93
Excise tax on life insurance companies,	13,022 97
Savings bank taxes,	30,984 84
Bank stock taxes,	11,696 51
Interest on collateral legacy tax,	8,422 98

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Fees from State inspection of boilers, . . .	$9,540 00
High-level sewer, ...	15,000 00
And the following received from transfers and assessments which were not estimated for: —	
Interest on abolition grade crossings loan, . .	59,605 75
Interest on Massachusetts war loan, . . .	12,031 33
Interest on State highway loan, ...	4,207 30
Interest on park loan, ...	36,750 00
Interest on metropolitan water loan, . . .	73,950 00
	$675,732 09

The revenue in detail is shown in Statement III.

Comparative Results.

The following is a summary of the expenses, paid and unpaid, belonging to the years 1897 and 1898, so far as they have been presented or are known to this department: —

	1897.	1898.		
Ordinary expenses, ...			$3,986,521 67	$3,768,764 82
Exceptional expenses, ...			10,378,207 49	11,342,483 37
Totals, ...			$14,364,729 16	$15,111,248 19
Deduct taxes of corporations, national banks, etc., distributed to cities and towns, etc., under the law, . . .	$3,356,005 14	$3,183,898 37		
Deduct also — sterling interest, temporary loans, bonds redeemed, etc., .	2,670,244 02	3,121,066 02	6,026,249 16	6,304,964 39
Actual expenses, ...			$8,338,480 00	$8,806,283 80

These results may be changed to some extent by outstanding bills not yet presented to this department.

Statement V. may be consulted for further information on the subject.

General Statement of Expenses.

The expenses of 1898 are given in a general grouping, which embraces all the departments and the public purposes for which appropriations were made by the last Legislature.

Such details of the business of the year as can be pre-

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sented within the proper limits of the text will follow this statement.

Interest,	$2,058,645 64
Legislative department,	337,835 27
Executive and other departments,	161,630 75
State House and Commonwealth building, etc.,	96,615 51
Sundry commissions,	348,320 75
Printing,	151,569 01
Educational, including State library,	355,235 82
Judiciary,	334,525 77
Public buildings,	502,574 68
Agriculture, including scholarships, etc.,	70,680 69
State and military aid, including expenses,	706,295 15
Charitable,	892,815 13
Reformatory and correctional,	1,332,066 14
Military,	268,252 07
Medfield Insane Asylum loan sinking fund,	18,912 77
Massachusetts school fund,	100,000 00
Metropolitan parks loan sinking fund,	14,226 00
Decennial census,	16,617 40
Massachusetts Institute Technology,	29,000 00
Extermination of gypsy moth,	196,469 20
Cattle Commissioners,	29,407 14
State Fire Marshal,	37,185 07
Soldiers' Home,	63,511 80
Boundary lines between Massachusetts and New Hampshire,	1,297 93
Dredging in Boston harbor,	8,563 60
Improvement Connecticut River navigation,	121 84
State Board of Health,	19,651 20
Adulteration of milk, food and drugs,	11,499 62
Purity of inland waters,	29,999 66
Charles River valley system sewerage,	62,464 44
North Metropolitan system sewerage,	85,692 98
Neponset system sewerage,	4,646 78
Channel from Osterville Bay,	920 65
Ballot boxes, cities and towns,	949 75
Massachusetts State Firemen's Association,	10,000 00
Annual insurance tax,	9,000 00
State Board of Charity,	80,167 08
Committee on relations between street railways, etc.,	9,593 97
Gratuities,	4,284 70
Bounties Massachusetts Volunteers,	15,568 43
Compensation of inspectors of animals,	12,185 27
Disposal of sewage, Massachusetts School Feeble-minded,	526 08
State Board of Insanity,	2,984 14
Consolidation of Public Statutes,	20,310 43
Restoration of Green Harbor,	1,422 97

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Endowment of colleges,	$24,000 00
Extraordinary expenses,	2,485 71
Boundary line between Gay Head and Chilmark,	3,838 40
Channel from Scorton harbor,	2,948 47
Worcester Polytechnic Institute,	6,000 00
New England Industrial School,	5,000 00
Harbor improvement fund,	5,250 24
Prison and hospital fund,	6,869 36
State highway fund,	15,967 68
State House fund,	55,482 20
Annuities of M. Johonnot,	200 00
Statue of Charles Devens,	1,563 00
Woman's Charity Club,	15,000 00
Trans-Mississippi Exposition,	5,290 64
Textile schools,	40,000 00
Paris Exposition, 1900,	1,119 59
High-level sewer,	20,471 52
Counting apparatus at elections,	5,000 00
Steamer for enforcement of fish laws,	54,646 43
Repairs to U. S. S. "Minnesota,"	2,426 76
Boundary between Bourne and Wareham,	1,700 00
Monument at Antietam,	4,646 28
Judgments against Commonwealth,	1,142 27
Myles Standish Monument Association,	1,000 00
Apparatus for examining engineers,	1,390 14
Statue to General Hooker,	3,000 00
Special plans for State House,	2,500 00
Miscellaneous,	3,101 83
	$8,806,283 80

The large item of interest, as shown above, was paid on the following accounts: —

On abolition grade crossings loan,	$197,280 00
armory loan,	43,800 00
Boston, Hartford & Erie Railroad loan,	181,523 25
bounty loan,	400 00
deposits,	116,282 39
Fitchburg Railroad securities loan,	173,232 50
harbor improvement loan,	17,500 00
Massachusetts Hospital for Consumptives loan,	4,837 50
Massachusetts Hospital for Epileptics loan,	4,825 00
Massachusetts war loan,	15,000 00
Medfield Insane Asylum loan,	35,875 00
metropolitan parks loan,	164,500 00
metropolitan parks loan, series two,	73,500 00
metropolitan sewerage loan,	181,537 50
metropolitan sewerage loan, Neponset valley,	25,990 00
metropolitan water loan,	523,950 00

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On State House loan, 1901,	$77,050 00
State House construction loan,	117,875 00
State highway loan,	75,250 00
temporary loan,	28,312 50
Worcester Lunatic Hospital loan,	125 00
	$2,058,645 64

Institutions, Income and Expenses.

The following table shows the expenses of the institutions named in 1898, the income received from each, and the expenses of the same in excess of the income: —

	Expenses. 1898.	Income. 1898.	Excess of Expenses. 1898.	Net Income. 1898.
State Almshouse,	$154,069 06	$944 51	$153,124 55	-
State Farm,	136,999 92	1,808 43	135,191 49	-
State Farm Industries,	1,606 53	3,748 37	-	$2,141 84
State Industrial School,	34,012 27	1,038 15	32,974 12	-
Lyman School for Boys,	68,254 64	552 57	67,702 07	-
State Prison,	146,204 55	6,556 80	139,647 75	-
State Prison Industries,	231,964 54	215,789 68	16,174 86	-
Massachusetts Reformatory,	214,563 07	7,674 59	206,888 48	-
Massachusetts Reformatory Industries,	258,624 91	200,490 71	58,134 20	-
Reformatory Prison for Women,	55,641 45	2,414 25	53,227 20	-
Reformatory Prison for Women Industries,	49,079 88	41,213 50	7,866 38	-
	$1,351,020 82	$482,231 56	$870,981 10	$2,141 84

Prison Industries.

The State Prison at Boston, the Massachusetts Reformatory at Concord, the Reformatory Prison for Women at Sherborn and the State Farm at Bridgewater are the State institutions in which prisoners have been employed under the requirements of chapter 447 of the Acts of the year 1887, and acts in amendment thereof, during the year 1898.

Chapter 259 of the Acts of the year 1898, relative to the payment of the expenses of maintaining prison industries, is as follows: —

Section 1. The receipts from industries maintained at the State Prison, the Reformatory Prison for Women, the State Farm and the Massachusetts Reformatory shall be paid into the treasury of the Commonwealth each month; and so much of said receipts as may be needed to pay the expenses of said industries is hereby appropriated for that purpose: *provided*, that payment of said expenses shall be allowed by the auditor only upon schedules duly

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certified and approved as now required by law, and that the receipts from any one of said institutions shall be applied to paying the bills of that institution only.

This act became a law April 1, 1898, and since that date the expenses of maintaining the industries in these various institutions have been paid out of the receipts.

Chapter 32 of the Acts of 1898 provides an appropriation of $100,000 for expenses in connection with said industries. There has been introduced into several of the institutions certain lines of industries requiring hand labor only, and the law requiring State institutions to purchase their supplies, so far as they can, as provided for by chapter 334 of the Acts of the year 1898, has been rigidly enforced. The expense of establishing these new industries, of getting in this hand machinery, has been quite expensive, so that during the year 1898 the expenses have exceeded the receipts.

The receipts and expenses of the various institutions are as follows: —

	Expenses.	Receipts.
State Prison,	$231,964 54	$215,789 68
Massachusetts Reformatory,	258,624 91	200,490 71
Reformatory Prison for Women,	49,079 88	41,213 50
State Farm,	1,606 53	3,748 37
	$541,275 86	$461,242 26

It is hoped that during the present year there will be a very much larger percentage in favor of the receipts.

The average number of prisoners in each institution for the year ending Sept. 30, 1898, was as follows: —

State Prison,	840
Massachusetts Reformatory,	978
Reformatory Prison for Women,	280

The cost per capita per week was: —

State Prison,	$3 30
Massachusetts Reformatory,	4 29
Reformatory Prison for Women,	3 00

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The average number of persons in the other institutions named in the foregoing table, and the per capita expense per week for the year ending Sept. 30, 1898, were as follows: —

	Average Number.	Cost per Week.
State Industrial School for Girls at Lancaster,	159	$3 79
Lyman School for Boys at Westborough,	280	4 52
State Almshouse at Tewksbury,	1,292	2 18
State Farm at Bridgewater,	1,198	2 10

The books and accounts of the seven institutions above named have been kept under the supervision of the Auditor since 1887, as is required by chapter 87 of the Acts of that year. Under the system adopted, very satisfactory results have been secured. The receipts and expenditures of each institution are entered in detail, and all information concerning the financial transactions therewith is easily obtained from the officer in charge.

The farm accounts required under the law indicate successful management, showing a profit in favor of the farm at the following institutions: —

At Westborough,	$4,662 14
Lancaster,	2,824 52
Bridgewater,	5,090 73
Concord,	4,875 84
Tewksbury,	5,230 75
Women's Prison,	300 54
Total,	$22,984 52

Acts 1891, chapter 384, provides that the accounts of the boarding houses of the State normal schools shall be kept under the direction of the Auditor of the Commonwealth, in accordance with the provisions of chapter 87 of the Acts of 1887. I find the accounts in good condition, and a disposition on the part of the officers thereof to conform to the requirements of this office, as the law provides.

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State and Military Aid and Burial Expenses of Indigent or Friendless Soldiers, Sailors and Marines of the Late Civil War.

State Aid Commissioner Charles W. Hastings, as secretary of the Board, furnishes the following report, showing the disbursements on account of State and military aid, under chapters 301 and 279 of the Acts of the year 1894, and burial expenses, under chapter 279 of the Acts of 1896, for the year 1897, reimbursements for the same being made to cities and towns on or before the first day of December, 1898: —

State aid under chapter 301,	$610,141 29
Military aid under chapter 279,	52,512 78
Burial expenses of soldiers and sailors,	19,670 57
Total for 1897,	$682,324 64

The persons aided under chapter 301 during the year 1897 are classified as follows: —

Pensioned soldiers and sailors,	6,375, an increase of	292
Wives,	743, an increase of	50
Widows,	5,536, an increase of	188
Widowed mothers,	439, an increase of	10
Dependent fathers,	17, a decrease of	4
Army nurses,	7, an increase of	1
Total number of recipients,	13,117, increase in 5 classes,	541
	Decrease of dependent fathers,	4
Net increase of cases during the year,		537
Average cost to State per person,		$46 51

These figures show an increase of payments made in 1897 to the classes above mentioned of $27,786.24, and a net increase of 537 persons over the number aided in 1896.

Cities and towns expended military aid in 1897 for the relief of disabled and indigent soldiers and sailors to the amount of $105,025.56, one-half of which sum, $52,512.78, was reimbursed from the treasury of the Commonwealth.

Although there was a decrease of 50 persons in the number aided, there was an increase of $411.29 over the amount expended the previous year.

The increase in the amount expended, while the number aided decreased, was caused by increased allowances in indi-

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vidual cases, many of the aged and indigent veterans requiring more assistance to meet increased necessities. The expenditures of military aid in 1898 will show a marked decrease.

Nearly 100 cases of applicants for military aid were referred for medical examination to Surg.-Gen. Robert A. Blood, whose services have been of great value to the commissioners in determining the nature and extent of disabilities claimed by applicants.

The provisions of the laws authorizing State and military aid will expire by limitation after Dec. 31, 1899, unless the Legislature, by further enactments, shall provide for their continuance.

In view of the advanced age and slender resources of the great majority of the persons receiving aid, and believing that it is the purpose of the Commonwealth to deal justly and even liberally with the recipients of its bounty, the commissioners recommend such legislation as will continue the two statutes substantially as they now exist.

Burial Expenses of Indigent Soldiers and Sailors and their Wives and Widows.

The law, chapter 279, Acts of 1896, which provided for burial expenses of indigent wives and widows of soldiers and sailors married prior to the final discharge of the husband from the service, was further amended by chapter 164, Acts of 1897, by extending the date of eligibility to 1870.

This enlarging of the scope of the law added considerable to the annual expense. There were 566 cases of burials returned in 1897, at an expense of $19,670.57, being 86 more cases than in 1896, and an increase in cost of $2,992.34. For the present, it seems likely that a gradual increase of expense may be expected under this law.

The declaration of war by the United States against the Kingdom of Spain, on the 21st of April, 1898, and the calling out of regular and volunteer troops, made an occasion for new legislation by the General Court of Massachusetts to provide State aid for the volunteers from this Commonwealth.

Chapter 561, approved June 22, 1898, authorized cities

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and towns to raise money and furnish aid to the wife, widow, children under sixteen years of age, parents, brothers and sisters of any soldier, sailor or marine, who had a residence and actually resided in this State at date of enlistment and muster into the military service of the United States as a part of the quota of this Commonwealth, or into the regular army or navy of the United States, in the same manner, and under the same limitations as State aid was paid to dependents under the civil war.

The Commissioners of State Aid were directed to investigate all payments of such aid, and to have general charge of the execution of the law.

All necessary blanks were immediately supplied, and operations under the new law commenced in June. Much additional work was placed upon the office, involving a necessary extra expense of between $200 and $300 in the line of printing, travel and extra clerical service. During the seven months in which the law has operated there has been expended about $43,000.

The muster out of four regiments during the latter part of the year materially reduced the payments, and the year 1899 will note a decrease of seven-eighths, probably, of the above sum.

The sections of chapter 561 relating to State and military aid should be revised and incorporated with the new revisions of chapters 279 and 301, if said laws are continued by the present Legislature.

Total Payments of State Aid.

The total payments by the Commonwealth for State and military aid, burial of indigent soldiers and sailors, including appropriations made by the General Court toward maintenance of the Soldiers' Home in Massachusetts, from 1861 to the close of 1897, . . .		$24,468,496 05
Add amount paid in 1898: —		
State and military aid and burial of soldiers and sailors on account of 1897, .	$682,324 64	
Special laws, ...	1,120 00	
Soldiers' Home, ...	35,000 00	
		718,444 64
Total to Jan. 1, 1899, ...		$25,186,940 69

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Bounties.

Total payments to Jan. 1, 1898, ...	$17,776,010 55
A bounty was paid in 1898 to the heirs of Jeremiah Bartlett, Company E, First Heavy Artillery, Massachusetts Volunteers, of	1,053 47
Total payments to Jan. 1, 1899, ...	$17,777,064 02

Bounties to Massachusetts Soldiers.

Acts of 1898, chapter 525, provides for the payment of bounties to Massachusetts soldiers from the treasury of the Commonwealth in certain cases. Under this act 1,920 claims have been filed, of which number 195 have been allowed, 467 disallowed, and the balance are being examined as rapidly as the other regular official duties of the respective members of the commission, which of course must be attended to, will permit.

The commission, composed of the Auditor and Secretary of the Commonwealth and the Adjutant-General, has devoted a great deal of time to the examination of these claims, finding many knotty and difficult questions. It is almost impossible in many of the cases to secure the necessary evidence which is required by law, and many cases have been disallowed in consequence of the lack of such evidence.

The time for filing such claims under this act expired on the first day of November last, and since that date more than one-third of those filed have been acted upon.

Estimates for 1899.

The estimates of the expenses for the current year are largely based upon the reports submitted to the Auditor by the officers and boards having charge of the several branches of the public service, under the provisions of chapter 41 of the Acts of 1885.

From the best information obtainable, the expenses in detail will be as follows: —

Estimated Expenses.

Executive department, ...	$33,400 00
Legislative department, ...	358,400 00
Secretary's department, ...	38,700 00
Treasurer's department, ...	37,800 00
Amount carried forward, ...	$468,300 00

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Amount brought forward,	$468,300 00	
Auditor's department,	18,200 00	
Attorney-General's department,	41,000 00	
Tax Commissioner's department,	29,900 00	
Commissioners of Savings Banks,	18,800 00	
Insurance Commissioner's department,	39,850 00	
Harbor and Land Commissioners,	27,650 00	
Commissioners on Inland Fisheries and Game,	11,500 00	
Railroad Commissioners,	32,000 00	
Bureau of Statistics of Labor,	29,700 00	
Civil Service Commissioners,	24,000 00	
Gas and Electric Light Commissioners,	17,000 00	
Cattle Commissioners,	150,000 00	
Controller of County Accounts,	8,300 00	
Commissioner of Public Records,	4,280 00	
State Board of Arbitration,	11,800 00	
Inspectors of Gas Meters,	4,100 00	
Assayer and Inspector of Liquors,	1,200 00	
State Board of Health,	20,000 00	
Commissioners of Nautical Training School,	55,000 00	
Deputy Sealer of Weights, Measures, etc.,	2,300 00	
Ballot Law Commission,	2,000 00	
State Fire Marshal,	35,400 00	
Board of Registration in Pharmacy,	5,500 00	
Commission on Topographical Survey and Map of Massachusetts,	20,000 00	
Massachusetts Highway Commission,	28,500 00	
		$1,106,280 00
Educational, — deaf and dumb, etc.,	$120,600 00	
Normal Art School,	25,306 00	
Printing, other than legislative,	111,500 00	
State library,	15,800 00	
Judiciary,	341,350 00	
Court of registration,	34,925 00	
		649,481 00

AGRICULTURAL DEPARTMENT.

Secretary's department,	$9,400 00	
Members' travel,	1,900 00	
Agricultural bounties,	19,800 00	
State Dairy Bureau,	8,700 00	
Nails or spikes for marking trees,	200 00	
Massachusetts Agricultural College, trustees' travel,	800 00	
Abandoned farms,	1,000 00	
		41,800 00
Amount carried forward,		$1,797,561 00

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CHARITABLE.

State Board of Insanity.

Amount brought forward,		$1,797,561 00
Salaries and expenses,	$18,300 00	
Transportation of paupers,	15,000 00	
State insane boarded in families,	5,500 00	
		38,800 00

State Board of Charity.

Division of adult poor,	$35,000 00	
Division of minor wards,	35,000 00	
Expenses of the board,	7,000 00	
Auxiliary visitors,	1,400 00	
		78,400 00

Miscellaneous Charitable.

Support of State insane persons,	$240,000 00	
Transportation of State paupers,	12,000 00	
Temporary aid to State paupers,	50,000 00	
Support of State paupers,	125,000 00	
Burial of State paupers,	10,000 00	
Support of pauper infants,	35,000 00	
Indigent and neglected children,	135,000 00	
State Almshouse,	157,600 00	
Massachusetts Hospital for Consumptives,	40,000 00	
Massachusetts Hospital for Epileptics,	20,000 00	
Medfield Insane Asylum,	25,000 00	
Massachusetts School for Feeble-minded,	50,000 00	
Expenses of contagious diseases,	3,000 00	
Education of indigent children in the public schools,	12,000 00	
Medical examiners' fees,	500 00	
Annuities,	5,090 00	
Pensions,	520 00	
		920,710 00

REFORMATORY AND CORRECTIONAL.

State Prison,	$162,000 00	
Massachusetts Reformatory,	216,600 00	
Reformatory Prison for Women,	57,600 00	
State Farm,	137,000 00	
Lyman School for Boys,	71,115 00	
State Industrial School for Girls,	37,000 00	
Aiding convicts discharged from State Prison,	3,000 00	
Agent for aiding discharged female convicts,	4,000 00	
Amounts carried forward,	$688,315 00	$2,835,471 00

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Amounts brought forward, ...	$688,315 00	$2,835,471 00
Aiding prisoners discharged from Massachusetts Reformatory, ...	5,000 00	
Commissioners of Prisons, ...	9,600 00	
Commissioners of Prisons' agents, . .	5,200 00	
District Police, ...	109,900 00	
Trustees State Industrial and Lyman Schools, ...	1,000 00	
Trustees Lyman and Industrial Schools, agents, ...	7,000 00	
General Superintendent of Prisons, . .	6,300 00	
Maintaining industries at State Farm, .	10,000 00	
Making goods for prisons and other institutions, ...	10,000 00	
Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	25,000 00	
Miscellaneous, ...	900 00	
		878,215 00
State House expenditures, ...	$122,100 00	
Commonwealth building, ...	3,900 00	
		126,000 00
War Expenses.		
State and military aid, ...	$751,000 00	
Commissioners on State Aid, ...	11,500 00	
State Pension Agent, ...	6,700 00	
Postage, printing, etc., on account of State aid, ...	800 00	
		770,000 00
Military.		
Adjutant-General's bureau, ...	$22,900 00	
Quartermaster-General's bureau, . .	5,000 00	
Militia bounty, ...	146,800 00	
Militia transportation, ...	19,000 00	
Quartermaster's supplies, ...	22,000 00	
Armory rents, ...	37,000 00	
Militia camp ground, ...	1,000 00	
Military accounts, ...	4,000 00	
Record of officers, sailors and marines, .	2,000 00	
Repairs to clothing, ...	9,000 00	
Care of armories, ...	22,000 00	
Care of U. S. S. "Minnesota,"	4,000 00	
Janitors of armories, ...	7,000 00	
Rifle practice, ...	15,000 00	
Surgeon-General's bureau, etc., ...	3,200 00	
		319,900 00
Amount carried forward, ...		$4,929,586 00

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Amount brought forward,		$4,929,586 00
Interest,	$2,077,911 47	
Premium on exchange,	5,000 00	
Unpaid interest,	8,072 50	
Unpaid warrants,	51 68	
Unexpended appropriations, about	433,800 00	
Deficiencies,	46,500 00	
		2,571,335 65

MISCELLANEOUS.

Escheated estates,	$4,000 00	
Annuities M. Johonnot,	200 00	
Construction of roads in Mashpee,	300 00	
Construction of roads in Truro,	500 00	
Agricultural Experiment Station,	10,000 00	
Massachusetts agricultural scholarships,	10,000 00	
Massachusetts Agricultural College,	10,000 00	
Commercial feed stuffs,	1,200 00	
Veterinary laboratory,	1,000 00	
Unclaimed dividends of insurance companies and savings banks,	3,000 00	
Expenses State valuation,	3,000 00	
Removal of wrecks from tide waters,	5,000 00	
Arrangement and preservation of the records in Secretary's department,	5,000 00	
Operating the Charles River valley system of sewerage,	47,376 00	
Operating north metropolitan system of sewerage,	94,500 00	
Operating Neponset River system of sewerage,	21,598 00	
Complaints against pharmacists,	2,000 00	
Massachusetts State Firemen's Association,	10,000 00	
Massachusetts school fund,	100,000 00	
Abolition of grade crossings loan sinking fund,	150,531 88	
Harbor improvement loan sinking fund,	5,250 24	
Massachusetts war loan sinking fund,	21,414 69	
Medfield Insane Asylum loan sinking fund,	18,912 77	
Metropolitan parks loan sinking fund,	14,795 05	
Prison and hospital loan sinking fund,	7,518 92	
State highway loan sinking fund,	53,697 98	
State House loans sinking fund,	196,475 71	
Annual industrial statistics,	6,500 00	
Adulteration of food and drugs,	11,500 00	
Protection of inland waters,	30,000 00	
Amounts carried forward,	$845,271 19	$7,500,921 65

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Amounts brought forward, . . .	$845,271 19	$7,500,921 65
Printing and distributing ballots, blanks, inspection of ballot boxes, etc., . .	21,000 00	
Aid to small towns to provide school superintendents, ...	63,750 00	
Support of normal schools, revenue, . .	140,000 00	
Extraordinary expenses, ...	15,000 00	
Premium on purchases for the Massachusetts school fund, ...	10,000 00	
Aid to free public libraries, . . .	1,000 00	
Commonwealth's portion of expense of sewerage at Waltham, ...	526 08	
Massachusetts Institute of Technology, .	29,000 00	
Worcester Polytechnic Institute, . .	3,000 00	
Examination of teachers, ...	500 00	
Extermination gypsy moth, ...	200,000 00	
Compensation of inspectors of animals and provisions, ...	10,000 00	
Massachusetts Soldiers' Home, . . .	35,000 00	
Extermination brown-tail moth, . . .	25,000 00	
State Almshouse buildings, ...	25,000 00	
Worcester Insane Hospital buildings, .	30,000 00	
Consolidation and arrangement of the statutes, ...	15,000 00	
Regimental histories, ...	1,000 00	
Expressage on documents, ...	2,900 00	
Street railway company tax due cities and towns May 1, ...	566,127 05	
Miscellaneous, ...	20,000 00	
		2,059,074 32
		$9,559,995 97

Estimated Revenue.

The estimates of the revenue are based upon existing laws in relation to licenses, fees, the income of certain institutions, etc., and the taxation of property and corporate franchises.

Corporation taxes, net, ...	$900,000 00
Corporation tax due and unpaid, . .	71,652 65
Bank stock taxes, net, ...	400,000 00
Savings bank taxes, including Massachusetts Hospital Life Insurance Company, .	1,330,000 00
Collateral legacy tax, ...	350,000 00
Insurance taxes and licenses, . . .	345,000 00
Excise tax on life insurance companies, .	180,000 00
Amount carried forward . . .	$3,576,652 65

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Amount brought forward, . . .	$3,576,652 65	
Gas and Electric Light Commissioners' tax,	17,000 00	
Gas inspection tax, ...	4,100 00	
Railroad Commissioners' tax, . . .	32,000 00	
Foreign railroad companies' tax, . .	26,000 00	
Coal and mining companies' tax, . .	4,000 00	
Hawkers' and peddlers' licenses, . .	18,000 00	
Secretary's fees and commissions, . .	30,000 00	
Fees from courts of insolvency, . . .	32,000 00	
Income from Massachusetts Reformatory, .	8,000 00	
Income from State Prison, ...	6,000 00	
Income from Almshouse, Women's Prison and Reform Schools, ...	7,000 00	
Operating the Charles River valley system of sewerage, ...	47,376 00	
Operating north metropolitan system of sewerage, ...	94,500 00	
Operating the Neponset River system of sewerage, ...	21,598 00	
Liquor licenses, ...	700,000 00	
Cities and towns for support of paupers, .	90,000 00	
Interest on armory loan, ...	43,800 00	
Interest on Fitchburg Railroad securities loan, ...	175,000 00	
Interest on metropolitan parks loan, . .	199,500 00	
Interest on metropolitan parks loan, series two, ...	38,500 00	
Interest on metropolitan sewerage loan, .	185,375 00	
Interest on metropolitan sewerage loan, Neponset, ...	26,725 00	
Interest on metropolitan water loan, . .	595,000 00	
Interest on deposits, ...	150,000 00	
Miscellaneous, ...	50,000 00	
		$6,178,126 65
Cash on hand Jan. 1, 1899, ...		2,141,827 20
Total, ...		$8,319,953 85
Estimated expenses, ...	$9,559,995 97	
Estimated revenue, ...	8,319,953 85	
Total to be provided for by taxation, .		$1,240,042 12

The amount to be provided for by taxation is less by $142,127.21 than was the amount as appears by the Auditor's estimates in 1898. Although the estimated expenses for 1899 are $102,157.16 more than those of 1898, the estimated revenue for 1899 is $244,284.37 more than in 1898; and the cash on hand Jan. 1, 1899, is $331,521.68 more than the cash on hand Jan. 1, 1898.

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It would seem by these figures that with due economy the Legislature of the present year can close its session with a State tax of about the same as in the year 1898, — that is to say, $1,500,000.

It will be observed that there is included in the estimates of expenses an item of $433,800 unexpended appropriations, a large portion of which will be needed during the present year in meeting outstanding claims. Such appropriations are available for two political years, and are required to form a part of the Auditor's estimates.

Duties of the Auditor.

Among the other duties devolving upon the Auditor of Accounts are the following: —

Section 6 of chapter 16 of the Public Statutes says: "The Auditor shall annually, in the month of January, examine the books, accounts and vouchers of the Treasurer." The books, accounts and vouchers of the Treasurer were examined by the Auditor during the month of January, as is required by law, and found to be correct. The receipts, payments and bonds were found to conform to the records kept in the Auditor's department.

By chapter 279 of the Acts of 1894, section 9, the Auditor of the Commonwealth is a member of the State Aid Commission, and considerable time has been devoted during the past year to the consideration of State and military aid cases. And chapter 525 of the Acts of the year 1898 intrusts the Auditor with the duty, in connection with the Secretary of the Commonwealth and Adjutant-General, of acting upon claims for unpaid bounties. A very large number of claims has been presented during the past year to the commission, involving a great deal of labor and research, which has added very materially to his duties.

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PART I.

REVENUE RECEIPTS AND PAYMENTS.

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Statement I. — Receipts and Payments

Receipts on Account of Revenue.

Detail			
	Cash on hand Jan. 1, 1898,	. . .	$1,810,305 52
1	State tax,	$1,500,000 00	
2	Corporation tax,	4,182,237 20	
3	Savings bank tax,	1,275,640 88	
4	National bank tax,	978,754 67	
5	Excise tax on life insurance companies,	193,022 97	
6	Massachusetts Hospital Life Insurance Company,	57,243 96	
7	Annual insurance companies' tax,	283,354 67	
8	Life insurance companies' tax,	20,846 41	
9	Insurance licenses,	48,425 28	
10	Special license insurance tax,	999 57	
11	Collateral legacy tax,	563,774 09	
12	Coal and mining companies' tax,	7,819 32	
13	Gas light companies' tax,	4,116 45	
14	Gas and Electric Light Commissioners' tax,	13,182 22	
15	Railroad Commissioners' tax,	32,194 19	
16	Foreign railroad companies' tax,	26,749 00	
17	Boston Elevated Railway Company's tax,	80,317 09	
18	Railroad reports,	2,740 00	
19	Liquor licenses,	770,524 66	
20	Interest on deposits,	157,595 73	
21	Interest on corporation tax,	2,606 37	
22	Interest on collateral legacy tax,	8,422 98	
23	Interest on abolition grade crossings loan,	59,605 75	
24	Interest on armory loan,	43,800 00	
25	Interest on Fitchburg railroad securities loan,	175,035 00	
26	Interest on Massachusetts Hospital for Consumptives loan,	108 75	
27	Interest on Massachusetts war loan,	12,031 33	
28	Interest on metropolitan sewerage loan,	181,617 76	
29	Interest on metropolitan water loan,	523,950 00	
30	Interest on metropolitan parks loan,	164,500 00	
31	Interest on metropolitan parks loan, series two,	73,500 00	
32	Interest on State highway loan,	4,207 30	
33	Interest on metropolitan sewerage loan, Neponset,	25,847 60	
34	Interest on State House construction loan,	287 50	
35	Interest on Gas and Electric Light Commissioners' tax,	06	
36	Interest on liquor licenses,	115 18	
37	State Prison industries,	215,789 68	
38	Income State Prison,	6,556 80	
39	Massachusetts Reformatory industries,	200,490 71	
40	Income Massachusetts Reformatory,	7,674 59	
41	Reformatory Prison for Women industries,	41,213 50	
42	Income Reformatory Prison for Women,	2,414 25	
43	Income State Almshouse,	944 51	
44	State Farm industries,	3,748 37	
45	Income State Farm,	1,808 43	
46	Income Lyman School for Boys,	552 57	
47	Income State Industrial School,	1,038 15	
48	Income Massachusetts Hospital for Epileptics,	117 69	
49	Income State Board of Lunacy and Charity,	89,356 89	
50	Foreign corporation fees,	4,415 00	
51	Fees for liquor certificates to druggists,	1,128 00	
52	Fees from courts of insolvency,	22,464 59	
53	Courts of insolvency officers' fees,	11,469 94	
54	Fees from clerk of supreme judicial court,	393 00	
55	Fees for commissions,	10,105 00	
56	Fees from Attorney-General,	833 70	
57	Fees from Reporter of Decisions,	61 40	
58	Fees, miscellaneous,	3,428 25	
	Amounts carried forward,	$12,101,178 96	$1,810,305 52

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on Account of Revenue.

Payments on Account of Revenue.

Legislative department,	$336,339 99
Executive department,	32,171 26
Secretary's department,	44,348 21
Treasurer's department,	38,585 09
Auditor's department,	17,133 69
Attorney-General's department,	27,173 53
State House expenses,	92,739 28
Commonwealth building expenses,	2,799 04
State printing,	156,530 10
Judiciary,	333,378 97
Tax Commissioner's department,	26,562 83
Commissioners of Savings Banks,	16,832 58
Insurance Commissioner,	38,457 37
Harbor and Land Commissioners,	18.054 23
Railroad Commissioners,	32,108 77
Civil Service Commission,	23 326 02
Gas and Electric Light Commissioners,	14,779 36
Controller of County Accounts,	6,915 09
Bureau of Statistics of Labor,	31,118 31
Commissioner of Public Records,	4,269 67
State Board of Arbitration,	8,857 73
Commissioners on Nautical Training School,	53,000 91
Commission on Topographical Survey and Map of Massachusetts,	24,569 82
Commissioners on Inland Fisheries and Game,	13.913 03
Cattle Commissioners,	41,070 28
Ballot Law Commission,	1,570 60
State Highway Commission,	12,082 34
Commissioners on Uniformity of Legislation,	382 75
Commission on Laws relating to Taxation,	5,835 86
Old Colony Commission,	241 69
Committee on relations between street railways and municipal corporations,	10,940 36
Committee on Torrens system land transfer,	2,124 00
Assayer and Inspector of Liquors,	1,200 00
Inspectors of gas meters,	4,212 85
Board of Registration in Pharmacy,	5,696 99
State Fire Marshal,	37,616 90
State Board of Health,	59,061 66
Agricultural,	81,890 32
Educational expenses,	339,992 48
State Library,	15,804 39
Charitable department,	810,190 98
State Board of Charity,	80,471 16
State Board of Insanity,	2,013 34
Military department,	273,496 78
Expenses resulting from the war,	771,685 21
Reformatory and correctional,	1,315,7[illegible]6 97
Public buildings,	547,106 94
Harbor improvement loan sinking fund,	5,250 24
High-level sewer,	19,010 01
Boston Elevated Railway Company's tax,	80,317 09
Worcester Lunatic Hospital loan,	5,000 00
State House loans sinking fund,	55,482 20
State highway loan sinking fund,	15,967 68
Prison and hospital loan sinking fund,	6,869 36
Medfield Insane Asylum loan sinking fund,	18,912 77
Metropolitan parks loan sinking fund,	14,226 00
Massachusetts school fund,	100,000 00
Liquor licenses,	690 26
Collateral legacy tax,	759 82
Annual insurance tax,	9,000 00
Corporation tax,	2,612,437 21
National bank tax,	567,058 16
Amount carried forward,	$9,325,420 53

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Statement I. — Receipts and Payments

Receipts on Account of Revenue — *Concluded.*

Detail			
	Amounts brought forward,	$12,101,178 96	$1,810,305 52
59	Corporation fees,	22,150 37	
60	Fees from District Police,	3 60	
61	Fees from State inspection of boilers,	9,540 00	
62	Commissioner of corporation fees,	1,516 00	
63	Hawkers' and peddlers' licenses,	17,605 50	
64	Limited partnerships,	40 00	
65	Sale of books,	2,981 15	
66	Sale of ballot boxes,	2,700 00	
67	Sale of Massachusetts Atlas sheets,	265 82	
68	Sale of Bradford Manuscript,	1,633 00	
69	Quartermasters' supplies,	7,765 19	
70	Cases of settlement and bastardy,	50 00	
71	Contract forfeitures,	250 00	
72	Contested election cases,	21 60	
73	Bureau of Labor, clerks and expenses,	224 02	
74	Militia transportation,	107 10	
75	Medfield Insane Asylum buildings,	85 94	
76	Temporary quarters for the Senate,	50 00	
77	Sale of "Ocean Gem,"	837 49	
78	Rent of great ponds,	26 00	
79	High-level sewer,	15,000 00	
80	Escheated estates,	5,712 21	
81	Department minor wards expenses,	15 00	
82	Penalties from gas and electric light companies,	55 00	
83	Penalties for illegal sale of dairy products,	220 00	
84	Penalties for infringement of fish laws,	35 00	
85	Penalties for failure to make returns to State Board of Charity,	476 00	
86	Committee on relations between street railways and municipal corporations tax,	6,502 82	
87	Dividends from insolvent corporations,	240 76	
88	Conscience fund,	15 00	
89	Improvement of Sudbury Meadows,	999 98	
90	Sewage disposal, Salem and Peabody,	3,420 62	
91	Cattle Commissioners' expenses,	1,486 48	
92	House travelling expenses,	10 00	
93	Fuel and lights,	39 38	
94	Sale of old furniture,	1,467 85	
95	Extermination of the gypsy moth,	6 61	
96	State lunatic paupers,	585 91	
97	Support of paupers by cities and towns,	8 58	
98	Transportation of State paupers,	12 00	
99	Support and transportation of pauper infants,	458 22	
100	Massachusetts State Firemen's Association,	2,685 37	
101	Care and custody of trust deposits,	1,799 93	
102	Maverick National Bank,	6 49	
103	Charles River system of sewage disposal maintenance,	62,500 00	
104	North metropolitan system sewage disposal maintenance,	23,801 76	
105	Neponset system sewage disposal maintenance,	2,155 00	
106	Premium on exchange,	305 40	
107	Endowment of colleges for the benefit of agriculture and the mechanic arts,	24,000 00	
108	Massachusetts Soldiers' Home,	28,511 80	
109	Sterling interest,	117,942 43	
110	Temporary loans,	3,000,000 00	
111	Worcester Lunatic Hospital loan,	5,000 00	
			15,474,507 34
			$17,284,812 86

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on Account of Revenue — *Concluded.*

Payments on Account of Revenue — *Concluded.*

Amount brought forward,	$9,325,420 53	
Foreign ships,	4,403 00	
Construction of roads at Mashpee,	300 00	
Construction of roads in Truro,	500 00	
Gratuities,	4,284 70	
Unclaimed dividends of insolvent corporations,	209 51	
Massachusetts State Firemen's Association,	10,000 00	
Ballot boxes for cities and towns,	1,201 47	
Escheated estates,	499 17	
Judgments against the Commonwealth,	1,142 27	
Sterling interest,	116,066 02	
Interest,	2,058,645 64	
Boundary line between Massachusetts and State of New York,	309 48	
Boundary line between Commonwealth and States of New Hampshire and Vermont,	1,245 93	
Boundary line between Massachusetts and State of Rhode Island,	167 38	
Boundary line between Gay Head and Chilmark,	3,838 40	
Boundary lines between Bourne and Wareham,	1,700 00	
Improvement of Navigation of Connecticut River,	32 47	
Annuities of Martha Johonnot,	200 00	
Purchase of equity Troy & Greenfield Railroad Company,	24 00	
Charles River system of sewage disposal maintenance,	68,881 34	
Neponset system sewage disposal maintenance,	5,167 65	
North metropolitan system of sewage disposal maintenance,	92,457 92	
Endowment of colleges for the benefit of agriculture and the mechanic arts,	24,000 00	
Purchase of regimental histories,	1,000 00	
Extermination of the gypsy moth,	190,008 22	
Tennessee centennial exposition,	465 90	
Trans-Mississippi exposition, Omaha,	5,290 64	
Monuments on Antietam Battlefield,	7,087 16	
Myles Standish Monument Association,	1,000 00	
Statue to General Joseph Hooker,	3,000 00	
Statue to General Devens,	1,563 00	
Consolidation and arrangement of the Statutes,	20,052 34	
Dredging in Boston harbor,	8,578 20	
Massachusetts Institute of Technology,	29,000 00	
Worcester Polytechnic Institute,	6,000 00	
Special plans State House extension,	2,500 00	
Decennial census,	15,163 69	
Establishment of textile schools,	40,000 00	
Paris exposition, 1900,	148 49	
Sewage disposal Massachusetts School for Feeble-minded,	526 08	
Restoration of Green Harbor,	1,505 12	
Channel from Osterville Bay to Vineyard Sound,	633 84	
Channel from Scorton harbor to Barnstable Bay,	2,948 47	
Channel from Vineyard Sound to Lake Anthony,	165 87	
Expenses on account Provincetown lands,	2,468 04	
Supplement to the Public Statutes,	1,579 23	
Removal of wrecks from tide waters,	973 28	
Steamer for enforcement of fish laws,	54,606 43	
Woman's Charity Club,	15,000 00	
New England School for Deaf Mutes,	5,000 00	
Counting apparatus for elections,	5,000 00	
Apparatus for examination of engineers and firemen,	924 78	
Penalties for illegal sale of dairy products,	100 00	
Temporary loans,	3,000,000 00	
		$15,142,985 66
Cash on hand Jan. 1, 1899,	. . .	2,141,827 20
		$17,284,812 86

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STATEMENT II — REVENUE PROPERLY BELONGING TO 1897 AND 1898.

STATEMENT No. II.

REVENUE PROPERLY BELONGING TO 1897 AND 1898.

[Particulars of 1898 in Detailed Statement No. 3.]

Detail		1897.	1898.
1	State tax,	$1,750,000 00	$1,500,000 00
2	Corporation tax,	3,795,708 60	4,125,978 72
3	Savings bank tax,	1,249,531 93	1,275,640 88
4	National bank tax,	964,301 08	976,136 26
5	Excise tax on life insurance companies,	180,768 66	193,022 97
6	Massachusetts Hospital Life Insurance Companys' tax,	52,387 18	57,243 96
7	Annual insurance companies' tax,	285,185 57	282,841 94
8	Life insurance companies' tax,	19,487 30	20,846 41
9	Insurance licenses,	46,421 00	48,425 28
10	Special license insurance tax,	3,594 93	999 57
11	Collateral legacy tax,	501,360 42	563,774 09
12	Coal and mining companies' tax,	6,669 01	7,485 66
13	Gas light companies' tax,	3,901 01	4,092 39
14	Gas and Electric Light Commissioners' tax,	11,736 80	13,153 92
15	Railroad Commissioners' tax,	32,863 79	32,194 19
16	Foreign railroad companies' tax,	26,749 00	26,749 00
17	Boston Elevated Railway Company's tax,	–	80,317 09
18	Railroad reports,	2,380 00	2,740 00
19	Liquor licenses,	735,429 94	765,305 41
20	Interest on deposits,	222,340 12	139,136 24
21	Interest on corporation tax,	3,284 99	2,606 37
22	Interest on collateral legacy tax,	6,791 85	8,422 98
23	Interest on abolition grade crossings loan,	33,481 03	59,605 75
24	Interest on armory loan,	42,900 00	43,800 00
25	Interest on Fitchburg Railroad securities loan,	187,500 00	175,035 00
26	Interest on Massachusetts Hospital for Consumptives loan,	–	108 75
27	Interest on Massachusetts war loan,	–	12,031 33
28	Interest on metropolitan sewerage loan,	347,431 86	181,617 76
29	Interest on metropolitan water loan,	377,181 43	523,950 00
30	Interest on metropolitan parks loan,	150,362 97	164,500 00

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1897 AND 1898.

REVENUE BELONGING TO 1897 AND 1898 — *Continued.*

Detail		1897.	1898.
31	Interest on metropolitan parks loan, series 2,	$52,119 00	$73,500 00
32	Interest on State highway loan,	4,695 83	4,207 30
33	Interest on metropolitan sewerage loan, Neponset system,	28,469 90	25,847 60
34	Interest on State House construction loan,	-	287 50
35	Interest on Gas and Electric Light Commissioners' tax,	143 75	06
36	Interest on liquor licenses,	-	115 18
37	State Prison industries,	289,029 23	215,789 68
38	Income State Prison,	6,436 86	6,556 80
39	Massachusetts Reformatory industries,	43,420 21	200,490 71
40	Income Massachusetts Reformatory,	8,383 46	7,674 59
41	Reformatory Prison for women industries,	23,761 85	41,213 50
42	Income Reformatory Prison for Women,	1,688 57	2,414 25
43	Income State Almshouse,	1,391 86	944 51
44	State Farm industries,	-	3,748 37
45	Income State Farm,	3,163 64	1,808 43
46	Income Lyman School for Boys,	559 70	552 57
47	Income State Industrial School,	490 55	1,038 15
48	Income Massachusetts Hospital for Epileptics,	347 00	117 69
49	Income Board of Lunacy and Charity,	105,392 78	89,356 89
50	Foreign corporation fees,	3,950 00	4,415 00
51	Fees from liquor certificates to druggists,	1,059 00	1,128 00
52	Fees from courts of insolvency,	25,772 05	15,417 79
53	Courts of insolvency, officers' fees,	11,843 71	8,348 78
54	Fees from clerk of supreme judicial court,	436 50	393 00
55	Fees for commissions,	10,585 00	10,105 00
56	Fees from Attorney General,	1,512 82	833 70
57	Fees from reporter of decisions,	63 75	61 40
58	Fees, miscellaneous,	3,436 25	3,428 25
59	Corporation fees,	23,152 20	22,150 37
60	Fees from District Police,	13 91	3 60
61	Fees from State inspection of boilers,	8,699 00	9,540 00
62	Commissioner of corporations' fees,	1,502 75	1,516 00
63	Hawkers' and pedlers' licenses,	21,651 50	17,605 50
64	Limited partnerships,	43 00	40 00
65	Sale of books,	650 74	2,981 15
66	Sale of ballot boxes,	1,300 00	2,700 00

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1897 AND 1898.

REVENUE BELONGING TO 1897 AND 1898 — *Continued.*

Detail		1897.	1898.
67	Sale of Massachusetts Atlas sheets,	$328 92	$265 82
68	Sale of Bradford Histories, . .	–	1,633 00
69	Quartermaster's supplies, . .	657 87	7,765 19
70	Cases of settlement and bastardy,	–	50 00
71	Contract forfeitures, . . .	1,000 00	250 00
72	Contested election cases, . .	–	21 60
73	Bureau of Labor, clerks and expenses, ...	13 95	224 02
74	Militia transportation, . . .	–	107 10
75	Medfield Insane Asylum buildings,	–	85 94
76	Temporary quarters for the Senate, ...	–	50 00
77	Sale of "Ocean Gem," . . .	–	837 49
78	Rent of great ponds, . . .	26 00	26 00
79	High-level sewer, . . .	–	15,000 00
80	Escheated estates, . . .	2,257 13	5,712 21
81	Department of minor wards expenses, ...	–	15 00
82	Penalties from gas and electric light companies, . . .	695 00	55 00
83	Penalties for illegal sale of dairy products, ...	809 00	220 00
84	Penalties for infringement of fish laws, ...	42 50	35 00
85	Penalties for failure to make returns to the State Board of Lunacy and Charity, . .	433 00	476 00
86	Committee on relations between street railways and municipal corporations, ...	–	6,502 82
87	Dividends from insolvent corporations, ...	67 30	240 76
88	Conscience fund, ...	–	15 00
89	Improvement of Sudbury meadows, ...	999 97	999 98
90	Sewage disposal Salem and Peabody, ...	891 47	3,420 62
91	Cattle Commissioners' expenses,	5,173 01	1,486 48
92	House travelling expenses, . .	–	10 00
93	Fuel and lights, ...	–	39 38
94	Sale of old furniture, . . .	–	1,467 85
95	Commissioners on the extermination of the gypsy moth, . .	155 81	6 61
96	State lunatic paupers, . . .	–	585 91
97	Support of paupers by cities and towns, ...	–	8 58
98	Transportation of State paupers,	2 50	12 00
99	Support and transportation of pauper infants, ...	748 70	458 22

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1897 AND 1898.

REVENUE BELONGING TO 1897 AND 1898 — *Concluded.*

Detail		1897.	1898.
100	Massachusetts State Firemen's Association,	$1,077 33	$2,685 37
101	Care and custody of trust deposits,	1,842 59	1,799 93
102	Maverick National Bank,	-	6 49
103	Charles River system of sewage disposal, maintenance,	62,857 07	62,500 00
104	North Metropolitan system sewage disposal, maintenance,	183,855 79	23,801 76
105	Neponset system sewage disposal,	7,000 00	1,000 00
106	Premium on exchange,	170 80	305 40
	Interest on gas light companies tax,	10 51	-
	Interest on annual insurance tax,	6 10	-
	Interest on harbor improvement loan,	8,118 06	-
	Interest on Medfield Insane Asylum loan,	182 29	-
	Board of Lunacy and Charity expenses,	51 53	-
	Temporary support of paupers,	7 00	-
	Metropolitan Park Commission,	19,604 06	-
	Insurance Commissioner's expenses,	42 00	-
	Repairs, improvements and furniture,	1,564 66	-
	Removal of wrecks from tide waters,	327 39	-
	Framingham Normal School buildings,	27 40	-
	Commissioners on Nautical Training School,	364 45	-
	Salem Normal School buildings,	9,826 39	-
		$12,036,154 39	$12,204,275 77

In the preparation of the foregoing statement, the revenue collected in 1898 which belongs to 1897 is credited to the latter year.

All sums of money paid from the revenue to the several funds, and many entries in Statement No. I., which are necessary for an accurate system of book-keeping, but which are temporary and disappear in a statement of actual results, are omitted.

The following items are of the classes named, and if they

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are added to the revenue of 1898, in Statement No. II., the footing will agree with the aggregate of the receipts in Statement No. I., viz. : —

Temporary loans,	$3,000,000 00
Massachusetts Soldiers' Home, from United States,	28,511 80
Sterling interest,	117,942 43
Revenue of previous years,	94,777 34
Endowment of colleges for the benefit of agriculture and mechanic arts,	24,000 00
Worcester Lunatic Hospital Loan,	5,000 00
	$3,270,231 57
Add footing of Statement II.,	12,204,275 77
Total as in Statement I.,	$15,474,507 34

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STATEMENT No. III.

DETAILS No. 1.

STATE TAX FOR 1898.

[Acts 1897, Chap. 501.]

Received from the following cities and towns: —

Abington,	$1,335 00	Blackstone,	$1,485 00
Acton,	870 00	Blandford,	255 00
Acushnet,	360 00	Bolton,	270 00
Adams,	2,610 00	Boston,	536,670 00
Agawam,	765 00	Bourne,	1,155 00
Alford,	105 00	Boxborough,	120 00
Amesbury,	3,015 00	Boxford,	510 00
Amherst,	1,755 00	Boylston,	300 00
Andover,	2,820 00	Braintree,	2,610 00
Arlington,	4,635 00	Brewster,	315 00
Ashburnham,	570 00	Bridgewater,	1,410 00
Ashby,	285 00	Brimfield,	240 00
Ashfield,	285 00	Brockton,	14,250 00
Ashland,	645 00	Brookfield,	840 00
Athol,	2,295 00	Brookline,	36,360 00
Attleborough,	3,135 00	Buckland,	345 00
Auburn,	330 00	Burlington,	270 00
Avon,	465 00	Cambridge,	48,195 00
Ayer,	765 00	Canton,	2,430 00
Barnstable,	2,235 00	Carlisle,	180 00
Barre,	825 00	Carver,	480 00
Becket,	255 00	Charlemont,	210 00
Bedford,	555 00	Charlton,	540 00
Belchertown,	510 00	Chatham,	525 00
Bellingham,	420 00	Chelmsford,	1,305 00
Belmont,	2,445 00	Chelsea,	12,765 00
Berkley,	255 00	Cheshire,	405 00
Berlin,	270 00	Chester,	375 00
Bernardston,	255 00	Chesterfield,	165 00
Beverly,	8,115 00	Chicopee,	5,370 00
Billerica,	1,170 00	Chilmark,	120 00

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STATEMENT III. Revenue Receipts. DETAILS 1.

STATE TAX — *Continued.*

Clarksburg,	$150 00	Gay Head,	$15 00
Clinton,	3,975 00	Georgetown,	600 00
Cohasset,	3,105 00	Gill,	270 00
Colrain,	360 00	Gloucester,	8,895 00
Concord,	2,385 00	Goshen,	75 00
Conway,	390 00	Gosnold,	120 00
Cottage City,	840 00	Grafton,	1,395 00
Cummington,	165 00	Granby,	255 00
Dalton,	1,620 00	Granville,	210 00
Dana,	180 00	Great Barrington,	2,085 00
Danvers,	2,820 00	Greenfield,	3,390 00
Dartmouth,	1,485 00	Greenwich,	150 00
Dedham,	4,455 00	Groton,	1,590 00
Deerfield,	735 00	Groveland,	570 00
Dennis,	750 00	Hadley,	555 00
Dighton,	480 00	Halifax,	150 00
Douglas,	600 00	Hamilton,	975 00
Dover,	555 00	Hampden,	225 00
Dracut,	1,080 00	Hancock,	180 00
Dudley,	615 00	Hanover,	795 00
Dunstable,	165 00	Hanson,	390 00
Duxbury,	900 00	Hardwick,	885 00
East Bridgewater,	885 00	Harvard,	555 00
East Longmeadow,	375 00	Harwich,	690 00
Eastham,	180 00	Hatfield,	585 00
Easthampton,	1,605 00	Haverhill,	14,085 00
Easton,	2,730 00	Hawley,	90 00
Edgartown,	405 00	Heath,	90 00
Egremont,	255 00	Hingham,	2,460 00
Enfield,	450 00	Hinsdale,	390 00
Erving,	240 00	Holbrook,	780 00
Essex,	615 00	Holden,	675 00
Everett,	8,130 00	Holland,	45 00
Fairhaven,	1,335 00	Holliston,	915 00
Fall River,	38,730 00	Holyoke,	18,285 00
Falmouth,	3,795 00	Hopedale,	1,965 00
Fitchburg,	12,510 00	Hopkinton,	1,050 00
Florida,	90 00	Hubbardston,	375 00
Foxborough,	1,080 00	Hudson,	1,785 00
Framingham,	5,130 00	Hull,	1,860 00
Franklin,	1,725 00	Huntington,	285 00
Freetown,	495 00	Hyde Park,	5,130 00
Gardner,	2,895 00	Ipswich,	1,725 00

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STATE TAX — *Continued.*

Kingston,	$900 00	Milton,	$10,890 00
Lakeville,	300 00	Monroe,	90 00
Lancaster,	1,680 00	Monson,	1,095 00
Lanesborough,	255 00	Montague,	2,100 00
Lawrence,	20,205 00	Monterey,	135 00
Lee,	1,020 00	Montgomery,	75 00
Leicester,	1,365 00	Mount Washington,	45 00
Lenox,	1,920 00	Nahant,	3,180 00
Leominster,	3,705 00	Nantucket,	1,755 00
Leverett,	165 00	Natick,	3,330 00
Lexington,	2,595 00	Needham,	1,785 00
Leyden,	165 00	New Ashford,	30 00
Lincoln,	1,020 00	New Bedford,	31,905 00
Littleton,	495 00	New Braintree,	225 00
Longmeadow,	420 00	New Marlborough,	300 00
Lowell,	39,720 00	New Salem,	165 00
Ludlow,	720 00	Newbury,	600 00
Lunenburg,	420 00	Newburyport,	5,760 00
Lynn,	28,095 00	Newton,	29,775 00
Lynnfield,	345 00	Norfolk,	285 00
Malden,	15,690 00	North Adams,	5,205 00
Manchester,	4,260 00	North Andover,	1,920 00
Mansfield,	1,065 00	North Attleborough,	2,205 00
Marblehead,	3,195 00	North Brookfield,	1,170 00
Marion,	540 00	North Reading,	285 00
Marlborough,	5,100 00	Northampton,	6,495 00
Marshfield,	780 00	Northborough,	720 00
Mashpee,	105 00	Northbridge,	2,250 00
Mattapoisett,	870 00	Northfield,	570 00
Maynard,	1,200 00	Norton,	480 00
Medfield,	795 00	Norwell,	570 00
Medford,	10,020 00	Norwood,	2,040 00
Medway,	795 00	Oakham,	180 00
Melrose,	6,645 00	Orange,	1,965 00
Mendon,	315 00	Orleans,	375 00
Merrimac,	735 00	Otis,	120 00
Methuen,	2,190 00	Oxford,	780 00
Middleborough,	2,310 00	Palmer,	1,620 00
Middlefield,	135 00	Paxton,	165 00
Middleton,	300 00	Peabody,	4,380 00
Milford,	3,165 00	Pelham,	105 00
Millbury,	1,290 00	Pembroke,	360 00
Millis,	390 00	Pepperell,	1,200 00

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STATEMENT III. Revenue Receipts. DETAILS 1.

STATE TAX — *Continued.*

Peru,	$60 00	Southampton,	$270 00
Petersham,	360 00	Southborough,	990 00
Phillipston,	150 00	Southbridge,	2,385 00
Pittsfield,	8,415 00	Southwick,	300 00
Plainfield,	90 00	Spencer,	2,325 00
Plymouth,	3,945 00	Springfield,	37,065 00
Plympton,	180 00	Sterling,	480 00
Prescott,	90 00	Stockbridge,	1,830 00
Princeton,	480 00	Stoneham,	2,670 00
Provincetown,	1,140 00	Stoughton,	1,710 00
Quincy,	10,005 00	Stow,	375 00
Randolph,	1,260 00	Sturbridge,	510 00
Raynham,	480 00	Sudbury,	630 00
Reading,	2,280 00	Sunderland,	240 00
Rehoboth,	405 00	Sutton,	735 00
Revere,	4,935 00	Swampscott,	3,180 00
Richmond,	180 00	Swanzey,	555 00
Rochester,	285 00	Taunton,	11,745 00
Rockland,	1,725 00	Templeton,	810 00
Rockport,	1,545 00	Tewksbury,	885 00
Rowe,	120 00	Tisbury,	510 00
Rowley,	390 00	Tolland,	75 00
Royalston,	300 00	Topsfield,	435 00
Russell,	255 00	Townsend,	645 00
Rutland,	315 00	Truro,	195 00
Salem,	16,005 00	Tyngsborough,	225 00
Salisbury,	375 00	Tyringham,	120 00
Sandisfield,	195 00	Upton,	600 00
Sandwich,	540 00	Uxbridge,	1,275 00
Saugus,	1,830 00	Wakefield,	3,960 00
Savoy,	90 00	Wales,	165 00
Scituate,	1,305 00	Walpole,	1,305 00
Seekonk,	495 00	Waltham,	10,320 00
Sharon,	1,005 00	Ware,	2,430 00
Sheffield,	495 00	Wareham,	1,245 00
Shelburne,	510 00	Warren,	1,380 00
Sherborn,	435 00	Warwick,	195 00
Shirley,	435 00	Washington,	120 00
Shrewsbury,	585 00	Watertown,	5,295 00
Shutesbury,	90 00	Wayland,	900 00
Somerset,	615 00	Webster,	2,235 00
Somerville,	27,075 00	Wellesley,	4,095 00
South Hadley,	1,320 00	Wellfleet,	420 00

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STATEMENT III. Revenue Receipts. DETAILS 2.

STATE TAX — *Concluded.*

Wendell,	$135 00	Weymouth,	$3,915 00
Wenham,	435 00	Whately,	270 00
West Boylston,	705 00	Whitman,	2,070 00
West Bridgewater,	570 00	Wilbraham,	450 00
West Brookfield,	450 00	Williamsburg,	510 00
West Newbury,	510 00	Williamstown,	1,530 00
West Springfield,	2,655 00	Wilmington,	555 00
West Stockbridge,	270 00	Winchendon,	1,395 00
West Tisbury,	225 00	Winchester,	4,095 00
Westborough,	1,665 00	Windsor,	105 00
Westfield,	4,590 00	Winthrop,	3,135 00
Westford,	795 00	Woburn,	5,700 00
Westhampton,	135 00	Worcester,	56,505 00
Westminster,	405 00	Worthington,	180 00
Weston,	2,160 00	Wrentham,	840 00
Westport,	915 00	Yarmouth,	960 00
Westwood,	570 00		

Total amount of State tax, ... $1,500,000 00

Total amount received on account of State tax for 1898, ... $1,500,000 00

DETAILS No. 2.

CORPORATION TAX.

[Assessed upon valuation of corporate stock over and above municipal taxation for real estate and machinery. Rate $15.69.]

Received of the following-named corporations: —

A. A. Mills Company,	$470 70
A. B. Cutter Company,	95 70
A. B. Noyes & Company Corporation,	65 89
A. C. Dutton Lumber Company,	367 14
A. F. Bemis Hat Company,	517 77
A. F. Towle & Son Company,	525 61
A. G. Moore Company,	7 84
A. Jus Johnson Company,	211 81
A. L. Blackmer Company, Incorporated,	141 21
A. L. Ober Company,	82 37
A. M. McPhail Piano Company,	1,019 85
A. M. Richards Building Moving Company,	5 64
A. S. Lowell Company,	329 49
A. Storrs & Bement Company,	635 44

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

A. T. Fairbanks Confectionery Company,	$196 12
A. T. Stearns Lumber Company,	2,832 04
A. W. Strauss Paint and Varnish Company,	156 90
Abram French Company,	6,276 00
Acushnet Co-operative Association,	47 46
Acushnet Mills Corporation,	377 34
Adams Brothers Manufacturing Company,	58 05
Adams Gaslight Company,	260 45
Advertiser Newspaper Company,	156 90
Ætna Mills,	382 05
Agawam Company,	378 91
Agawam Paper Company,	472 26
Alaska Knitting Company,	497 37
Albert & J. M. Anderson Manufacturing Company,	674 67
Albertson Marble Company, The,	627 60
Algonquin Printing Company,	549 15
Allen & Endicott Building Company, The,	171 02
Allen Lane Company,	1,569 00
American Bell Telephone Company,	204,359 66
American Camera Manufacturing Company,	63 54
American Camphor Refining Company,	302 81
American Car Sprinkler Company,	400 09
American Cigar Company,	342 04
American Collection Agency,	15 69
American Company,	304 38
American Dry Plate Company, The,	222 79
American Dye Stuff Chemical Company,	78 45
American Insurance Company,	3,777 36
American Loan and Trust Company,	19,612 50
American Mica Company,	768 81
American Net and Twine Company,	414 21
American Optical Company,	10,968 09
American Pad and Paper Company, The,	388 32
American Powder Mills, The,	1,640 27
American Press Association of Massachusetts,	58 05
American Printing Company, The,	10,382 07
American Rubber Company,	7,110 70
American Steam Gauge Company,	533 46
American Telephone and Telegraph Company,	43,958 12
American Telephone and Telegraph Company of Massachusetts,	156 90
American Tube Works,	3,175 65
American Waltham Watch Company,	23,089 40
American Watch Tool Company,	784 50
Amesbury and Salisbury Gas Company,	279 28
Amesbury Electric Light, Heat and Power Company,	365 57
Amesbury Opera House Company,	15 69
Ames Plow Company,	1,647 45

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CORPORATION TAX — *Continued.*

Ames Sword Company,	$78 45
Amherst & Sunderland Street Railway Company,	75 31
Amherst Gas Company, The,	17 25
Amherst Water Company,	851 18
Andover Press, Limited,	9 41
Angier Chemical Company, The,	117 67
Anthony Bates Machine Company,	59 62
Appleton Shoe Company,	182 39
Apsley Rubber Company,	1,182 24
Archibald Wheel Company,	996 31
Arlington & Winchester Street Railway Company,	627 60
Arlington Co-operative Association, The,	2,009 49
Arlington Mills,	6,434 86
Arms Manufacturing Company, The,	356 16
Armstrong Transfer Express Company,	702 91
Arthur C. Harvey Company, The,	345 18
Arthur Treat Company,	141 21
Ashland Leatherboard Company,	78 45
Assabet Manufacturing Company,	1,802 67
Athol & Orange Street Railway Company,	883 34
Athol Gas and Electric Company,	133 36
Athol Machine Company, The,	28 24
Athol Water Company,	100 41
Atkinson Coal Company,	54 28
Atlantic Box Manufacturing Company,	64 32
Atlantic Glue Company,	588 37
Atlantic Halibut Company,	677 80
Atlantic Lumber Company, The,	823 72
Atlantic Works,	313 80
Atlantic Wharf Company,	37 18
Attleborough Branch Railroad Company,	2,418 22
Austin Furniture Company,	268 06
Ayer Tanning Company,	433 82
B. F. Sturtevant Company,	5,005 11
B. L. Bragg Company, The,	658 98
B. M. C. Durfee Safe Deposit and Trust Company,	6,903 60
Babcock Varnish Company, The,	494 23
Bailey-Weston Company,	156 90
Baker-Hunnewell Company,	305 95
Baker Lead Manufacturing Company,	416 56
Balch Brothers Company,	1,176 75
Bancroft Mills,	7 45
Banker and Tradesman Company,	82 37
Barnard Brothers Company,	109 83
Barnard Sumner & Putnam Company,	4,707 00
Barre Water Company,	261 63
Batchelder & Lincoln Company,	7,198 57
Bates Brothers & Company,	933 55
Bay State Belting Company,	767 24
Bay State Bottling Company,	78 45

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Bay State Coal Company,	$225 93
Bay State Co-operative Creamery Association,	18 04
Bay State Cordage Company,	116 10
Bay State Corset Company,	564 84
Bay State Gas Company,	5,839 81
Bay State Hardware Company,	389 11
Bay State Improved Box Company,	78 45
Bay State Rubber Company,	78 45
Bay State Shoe and Leather Company,	693 49
Bay State Trust Company,	5,177 70
Bay View Cranberry Company,	62 76
Beach & Clarridge Company,	619 75
Beach Soap Company,	702 91
Beacon Manufacturing Company,	287 12
Beacon Publishing Company, The,	70 60
Beacon Shoe Manufacturing Company,	62 76
Beacon Trust Company,	1,744 72
Beals Leather Company,	109 83
Beattie Zinc Works Company,	146 70
Beebe & Holbrook Company, The,	763 78
Belcher & Taylor Agricultural Tool Company,	642 81
Belchertown Co-operative Creamery Association,	16 63
Belish Printing and Publishing Company,	61 19
Belmont Spring Water Company,	119 24
Belvidere Woollen Manufacturing Company,	2,154 08
Bemis & Call Hardware and Tool Company,	503 64
Bennett's Information Bureau,	31 38
Beoli Company, The,	706 05
Berkshire Cotton Manufacturing Company,	7,306 83
Berkshire Glass Sand Company,	133 83
Berkshire Hills Co-operative Creamery Association,	15 69
Berkshire Loan and Trust Company,	1,992 63
Berkshire Manufacturing Company, Pittsfield,	447 16
Berkshire Railroad Company,	14,121 00
Berkshire Tack Company,	12 86
Berkshire Typewriter Paper Company,	94 14
Berkshire Water Company,	247 11
Beverly Co-operative Association,	100 41
Beverly Gas and Electric Company,	152 97
Biddle & Smart Company,	61 97
Bigelow & Dowse Company,	2,353 50
Bigelow Carpet Company,	2,540 21
Blackstone Valley Creamery Company,	15 69
Blair Camera Company,	242 88
Blair Manufacturing Company,	221 07
Blanchard Brothers Granite Company,	81 58
Blanchard Optical Company,	69 03

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CORPORATION TAX — *Continued.*

Blue Hill Granite Company,	$24 94
Bon Marché Dry Goods Company,	627 60
Boston & Albany Railroad Company,	432,254 38
Boston & Bangor Steamship Company,	2,494 71
Boston & Chelsea Railroad Company,	2,468 03
Boston & Gloucester Steamboat Company,	1,961 25
Boston & Lowell Railroad Corporation,	99,175 87
Boston & Maine Railroad,	98,981 73
Boston & Philadelphia Steamship Company,	11,374 77
Boston & Providence Railroad Corporation,	14,565 10
Boston & Provincetown Steamship Company,	362 43
Boston & Revere Electric Street Railway Company,	219 66
Boston Asphalt Company,	330 22
Boston Base Ball Association,	61 19
Boston Beer Company,	1,677 26
Boston Belting Company,	21,499 06
Boston Can Company,	203 18
Boston Coal Company,	219 66
Boston Computing Scale Company,	15 69
Boston Co-operative Flower Growers' Association,	37 65
Boston Counter Company,	439 32
Boston Cycle Company,	117 67
Boston Dental Manufacturing Company,	196 12
Boston Dry Goods Company,	4,707 00
Boston Duck Company,	239 61
Boston Electric Company,	752 80
Boston Electric Protective Association,	235 35
Boston Elevated Railway Company,	85,878 74
Boston Excursion Steamship Company,	28 39
Boston Feather Duster Company,	251 04
Boston Fire Brick and Clay Retort Manufacturing Company,	1,181 45
Boston Forge Company,	136 50
Boston Fresh Tripe Company,	329 49
Boston Fruit Company,	4,308 86
Boston Furnace Company,	78 45
Boston Gas Company,	1,028 47
Boston Gore and Web Manufacturing Company,	15 69
Boston Herald Company, The,	10,669 20
Boston Ice Cream Company,	78 45
Boston Insurance Company,	8,933 10
Boston Lead Manufacturing Company,	2,540 21
Boston Leasehold Company,	78 45
Boston Lighterage and Towing Company,	282 42
Boston Oregon Mast Company,	376 56
Boston Packing and Provision Company,	2,227 98
Boston Paving Company,	692 71
Boston Pier on Long Wharf, Proprietors of,	687 22
Boston Plate and Window Glass Company,	4,592 46
Boston Pneumatic Transit Company,	588 37

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Boston Printing Company,	$62 76
Boston Regalia Company, The,	156 90
Boston, Revere Beach & Lynn Railroad Company,	1,696 87
Boston Rubber Shoe Company,	81,076 11
Boston Safe Deposit and Trust Company,	30,626 13
Boston School Supply Company,	294 18
Boston Spar Company, The,	78 45
Boston Steam Fishing Company,	31 38
Boston Steel and Iron Company,	469 18
Boston Storage Warehouse Company,	1,090 45
Boston Straw Board Company,	784 50
Boston Terminal Company,	7,845 00
Boston Times Company,	47 07
Boston Tow-boat Company,	10,860 61
Boston Trading and Export Company, The,	109 83
Boston Transcript Company,	329 49
Boston Transfer Company, The,	251 04
Boston Waist Company,	313 80
Boston Wharf Company,	2,072 64
Bourne Mills,	147 48
Bouvé, Crawford & Company Corporation,	66 68
Bowenville Coal Company.	101 98
Bower & Bartlett Company,	1,098 30
Bowker Fertilizer Company,	12,639 86
Boylston Insurance Company,	3,214 78
Boylston Market Association,	423 63
Brackett Manufacturing Company,	400 09
Bradford Joint Company,	188 28
Bradley & Sayward Company,	1,121 83
Bradley Fertilizer Company,	4,925 24
Bradt & Woods Company, The,	164 74
Brainard Milling Machine Company,	542 08
Braintree & Weymouth Street Railway Company,	1,223 03
Braintree Street Railway Company,	768 02
Braintree Wood and Lumber Company,	32 94
Brant Rock Water Company,	7 84
Brennan Boot and Shoe Company,	78 45
Bridgewater Box Manufacturing Company,	31 38
Bridgewater Shoe Factory Company,	89 43
Bridgewater, Whitman & Rockland Street Railway Company,	934 33
Briggs Carriage Company,	15 69
Brightwood Manufacturing Company,	78 45
Broadway Iron Foundry Company,	251 04
Brockton & East Bridgewater Street Railway Company,	542 87
Brockton, Bridgewater & Taunton Street Railway Company,	1,448 18
Brockton Co-operative Boot and Shoe Company, The,	207 89
Brockton Folding Machine Company,	36 08

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CORPORATION TAX — *Continued.*

Brockton Street Railway Company,	$6,896 38
Brookline Storage Warehouse Company,	47 07
Brophy Brothers Shoe Company,	172 59
Brown & Simpson Company,	486 39
Brown Bag Filling Machine Company,	120 00
Brown Wagon Manufacturing Company,	91 00
Bruce-Mabon Company,	31 38
Bryant Boot and Shoe Company,	144 34
Bryant Box Company,	23 53
Buchanan & Bolt Wire Company,	706 05
Buffington Pharmacy Company,	784 50
Buildings' Cleaning Company, The,	31 38
Burdett College,	156 90
Burget & Lewis Company,	156 90
Burke-Dugan Company,	62 76
Burke Heel Company,	187 49
Burns River Ice Corporation,	47 07
Burtworth Carpet Company,	66 36
Butcher Polish Company, The,	90 21
Buttrick Lumber Company, The,	263 59
Butts & Ordway Company,	627 60
Byfield Woolen Company,	79 23
Byron Weston Company,	1,828 23
C. A. Bray Company,	78 45
C. A. Cross & Company, Incorporated,	728 80
C. A. Edgarton Manufacturing Company, The,	503 64
C. A Nichols Company, The,	313 80
C. B. Cook Laundry Company,	54 91
C. E. Chamberlain Company,	376 56
C. E. Osgood Company, The,	1,569 00
C. F. Eddy Company,	378 12
C. F. & G. W. Eddy, Incorporated,	627 60
C. F. Paige & Company, Incorporated,	161 60
C. H. Black Company,	51 77
C. H. Dunham Company, The,	353 02
C. I. W. Maynard Company,	150 62
C. R. Brewer Lumber Company,	62 76
C. S. Grieves Paint Company,	94 14
C. T. Sampson Manufacturing Company,	180 43
C. W. Leatherbee Lumber Company,	578 96
Cable Rubber Company,	484 82
Callahan Supply Company,	247 11
Calumet Woolen Company,	602 65
Cambridge Baking Company,	66 68
Cambridge Co-operative Drug Store,	20 39
Cambridge Gas Light Company,	3,489 45
Cambridge Ice Company,	203 18
Cambridge Safe Deposit and Trust Company,	1,537 62
Cambridgeport Diary Company,	1,236 37
Canedy-Clark Shoe Company,	428 33
Cape Ann Anchor Works,	539 73
Cape Ann Isinglass Company,	448 73

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Capitol Provision Company,	$78 45	
Carew Manufacturing Company,	816 66	
Carpenter-Morton Company,	1,206 95	
Carter Paper Company,	78 45	
Carter, Rice & Company Corporation,	1,612 93	
Carter's Ink Company,	2,259 36	
Carver Cotton Gin Company,	743 70	
Carver-Green Company,	30 20	
Central Market Company,	156 90	
Central Massachusetts Electric Company,	177 29	
Central Massachusetts Railroad Company,	36,959 20	
Central Mills Company,	56 17	
Century Stove Company, The,	144 34	
Chadwick Lead Works,	2,733 19	
Chadwick Plush Company,	78 45	
Chamberlain-Huntress Company,	451 08	
Champion Card and Paper Company,	1,216 75	
Chandler Adjustable Chair and Desk Company,	24 31	
Chapel Mills Manufacturing Company,	41 97	
Chapman Valve Manufacturing Company,	5,846 40	
Charlemont Co-operative Association,	19 53	
Charles Baker Company,	68 25	
Charles Eaton Company,	666 82	
Charles E. Harwood Company,	615 04	
Charles E. Sprague Box Company,	86 29	
Charles J. Jager Company,	218 09	
Charles S. Binner Company, The,	120 81	
Charles Wing Company, The,	941 40	
Charlestown Enterprise Company,	78 45	
Charlestown Gas and Electric Company,	771 94	
Chase & Company Corporation,	1,098 30	
Chase & Cooledge Company,	392 25	
Chase Turbine Manufacturing Company,	229 46	
Chase Woolen Company,	1,176 75	
Chatham Railroad Company,	83 39	
Chelmsford Foundry Company,	91 00	
Chelsea Express Despatch Company,	47 07	
Cheney-Bigelow Wire Works,	235 35	
Cheshire Shoe Manufacturing Company,	353 02	
Cheshire Water Company,	176 51	
Chester Paper Company, The,	725 66	
Chesterfield Co-operative Pearl Button Company,	11 76	
Chicopee Falls Building Company,	141 21	
Chicopee Falls Wheel Company,	101 98	
Chilmark China Clay Corporation,	156 90	
Choate Drug and Chemical Company,	78 45	
Christian Witness Company,	235 35	
Church Publication Company,	64 72	
Cigar Makers' Co-operative Association,	345 18	
City Coal Company,	274 57	
City Mills Company,	916 13	

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CORPORATION TAX — *Continued.*

Clarendon Mills,	$2,039 70
Clark Brothers & Company,	313 80
Clark & Story Company,	202 40
Clark-Hutchinson Company,	1,882 80
Clark-Sawyer Company,	1,647 45
Clinton Wire Cloth Company,	3,420 42
Cliquot Club Bottling and Extract Company,	74 52
Club Stable Corporation,	33 73
Cobb, Bates & Yerxa Company,	5,667 22
Coburn Trolley Track Manufacturing Company,	651 13
Cochichewick Lake Ice Company,	29 81
Cochrane Chemical Company,	1,934 57
Cochrane Manufacturing Company,	550 71
Codman & Hall Company,	706 05
Coes Wrench Company,	1,336 78
Cohannet Mills,	527 18
Cohasset Electric Company,	203 97
Collateral Loan Company.	4,236 30
Collins Manufacturing Company,	1,659 21
Collyer Insulated Wire Company, The,	219 66
Columbia Electric Company,	141 21
Columbia Granite Company,	54 13
Columbia Rubber Company,	121 33
Columbia Trust Company,	434 61
Commercial Cable Company,	74 57
Commercial Company,	78 45
Commercial Tow Boat Company,	2,761 44
Commercial Union Telegraph Company of Massachusetts,	117 67
Commonwealth Avenue Street Railway Company,	1,791 79
Commonwealth Shoe and Leather Company,	3,955 44
Conant Brothers Company,	470 70
Condor Iron Foundry Company,	114 53
Connecticut River Bridge, The Proprietors of,	39 22
Connecticut River Railroad Company,	55,931 22
Connecticut Steam Stone Company,	29 81
Consumers' Co-operative Association,	47 07
Conway Electric Street Railway Company,	223 58
Cooley Brothers & Company,	313 80
Co-operative Store Company,	28 39
Copeland Eldridge & Company, Incorporated,	368 71
Cordaville Woolen Company,	361 41
Cordis Mills,	1,039 07
Corey Leather Company,	778 22
Cornelius Callahan Company,	219 66
Corwin-Wilde Company,	235 35
Cottage Company, The,	202 40
Courier-Citizen Company,	15 69

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Courier Publishing Company,	$53 34
Crescent Worsted Company,	39 22
Crocker Manufacturing Company,	366 36
Crompton Associates,	169 45
Crosby Steam Gauge and Valve Company,	1,347 77
Crosman Box Company,	219 66
Cunningham Iron Company,	282 42
Curran & Joyce Company,	516 20
Curtis & Pope Lumber Company,	1,186 16
Cutler Company,	547 58
Cutler, Lyons & Field, Incorporated,	268 75
Cutter-Tower Company,	15 69
Cycle and Tool Manufacturing Company,	8 62
D & L. Slade Company,	836 27
D. H. Brigham Company,	588 37
D. H. Eames Company,	392 25
D. L. Page Company,	166 70
D. M Hazen Company,	28 24
D. Mackintosh & Sons Company, The,	345 65
D. S. McDonald Company,	1,608 22
D. S. Quirk Company,	19 61
D. T. Dudley & Son Company,	431 47
D. W. Pingree Company,	47 07
D. Wood Company,	82 37
Dalton-Ingersoll Company,	1,851 42
Dalton Shoe Company,	105 12
Dalzell Axle Company,	219 66
Daman & Gould Company,	1,098 30
Dana Hardware Company,	2,353 50
Daniels' Cornell Company,	1,203 42
Danvers Co-operative Association,	50 99
Danvers Gas Light Company,	23 53
Dart Express Company,	125 52
Dartmouth & Westport Street Railway Company,	2,249 16
Davenport & Hersey Company,	313 80
Davis & Farnum Manufacturing Company,	360 87
Davis & Furber Machine Company,	3,373 82
Davis & McLane Manufacturing Company,	49 42
Davis-Chapin Company,	172 59
Davis Company,	61 00
Davis Sulphur Ore Company,	235 35
Day & Jobson Company,	414 21
Dean-Whiting Elevator Company,	39 22
Deane Steam Pump Company,	2,408 41
Dedham Lumber Company,	112 96
Dedham Water Company,	575 82
DeLand Medicine Company,	62 76
Demarest Heater Company,	17 25
Denison Plummer Company,	840 98
Dennis Thompson Pierce Company,	553 85
Dennison Brothers Company,	252 60
Dennison Manufacturing Company,	11,114 79

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CORPORATION TAX — *Continued.*

Dickinson Hard Rubber Company,	$53 34
Dighton Manufacturing Company,	31 38
Dighton Rock Park Corporation,	252 60
Dighton, Somerset & Swansea Street Railway Company,	1,966 74
Dighton Stove Lining Company,	48 24
Dillon Machine Company,	78 45
Dodge Machine Screw Company,	31 38
Donahoe's Magazine Company,	274 57
Dorchester Beacon Publishing Company,	78 45
Dorchester Gas Company,	4,273 95
Dorchester Woman's Club House Association,	72 48
Dover Stamping Company,	635 44
Downs & Watson Company,	188 28
Draper Brothers Company,	2,318 98
Draper Machine Tool Company,	199 26
Drivers' Union Ice Company,	125 52
Dudley Feed Mills Company,	313 80
Duncan & Goodell Company,	706 05
Dupaul-Young Optical Company,	117 67
Durland Counter Company,	78 45
Dwelling House Insurance Company,	1,098 30
Dwight Manufacturing Company,	3,289 01
E. A. Drowne Company,	156 90
E. & A H. Batcheller Company,	2,311 13
E. Anthony & Sons, Incorporated,	384 40
E. B. Horn Company,	282 42
E. D. Shadduck Company,	103 55
E. G. Higgins Company,	279 28
E. G. Richards Grocery Company,	26 67
E. H. Clapp Rubber Company,	2,445 44
E. H. Mahoney Chair Company,	105 90
E. M. Slayton Freezer Company,	78 45
E. P. Dodge Manufacturing Company,	1,631 76
E. Stebbins Manufacturing Company,	285 55
E. T. Cowdrey Company,	560 13
E. T. Smith Company,	894 33
E. Van Noorden Company,	392 25
E. W. Clark Company,	235 35
E. W. Seaver Company,	33 49
Eagle Cotton Gin Company,	476 11
Eagle Publishing Company,	47 07
Earle Cranberry Company,	12 55
East Boston Company,	1,049 12
East Boston Gas Company,	530 32
East Douglas Co-operative Association,	19 61
East Middlesex Street Railway Company,	5,108 27
East Mountain Water Company,	37 65
East Wareham, Onset Bay & Point Independence Street Railway Company,	33 57
Eastern Expanded Metal Company,	125 52
Eastern Forge Company of Massachusetts,	180 43

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Easthampton Rubber Thread Company,	$4,550 10
Eaton May & Robbins Paper Company,	7 45
Edes Manufacturing Company,	149 05
Edison Electric Illuminating Company of Boston,	27,686 57
Edmands Coffee Mills,	235 35
Edison Manufacturing Company,	219 26
Educational Publishing Company,	31 38
Edward L. Smith Company,	784 50
Edward Perkins Lumber Company,	86 29
Edwin A. Stevens Shoe Company,	122 38
Electric Cigar Company,	313 80
Electric Light and Power Company of Abington and Rockland,	251 04
Electric Lustre Starch Company,	29 41
Elias Howe Company,	1,098 30
Elizabeth Poole Mills,	156 90
Elliott Lumber Company,	56 01
Ellis Foundry Company,	226 79
Emerson Manufacturing Company,	62 76
Emery Bemis & Co., Incorporated,	47 07
Emmons Loom Harness Company,	188 28
Empire Laundry Machinery Company,	313 80
Empire Ring Traveler Company,	78 45
Empire Shoe Company,	160 03
Endrick Woolen Company,	86 29
Equitable Marine Insurance Company,	902 17
Equity Co-operative Boot and Shoe Manufacturing Company,	10 59
Essex Company,	4,890 57
Essex County Building Company,	91 00
Essex Paper Company,	156 90
Estabrook Express Company,	78 45
Everett Piano Company,	1,192 44
Experimental Company,	31 38
F. A. Whitney Carriage Company,	666 35
F. B. Washburn & Company Corporation,	280 85
F. C. Warren Company,	627 60
F. D. Weeks Extracting Company,	70 60
F. E. Reed Company,	294 97
F. H. Gilson Company,	331 21
F. L. Hewes Paint Company,	94 14
F. M. Blanchard Shoe Company,	109 83
F. O Dewey Company,	313 80
F. P. Cox Laundry Company, The,	78 45
F. W. Wentworth Company,	313 80
Fairbanks & Boynton Company,	32 94
Fairhaven Iron Foundry Company,	62 76
Fall River Bleachery,	404 80
Fall River Daily Globe Publishing Company,	313 80
Fall River Electric Light Company,	491 09
Fall River Granite Company,	81 58

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CORPORATION TAX — *Continued.*

Fall River Laundry Company,	$149 05
Fall River Rubber Company,	78 45
Fall River Steam and Gas Pipe Company, Corporation,	111 39
Fall River Wholesale Grocery Company,	94 14
Family Co-operative Grocery Company,	49 97
Faneuil Watch Tool Company,	128 65
Farnum Brothers Lime Company,	160 03
Farr Alpaca Company,	2,675 14
Farrington Printing Company,	50 99
Farwell Bleachery,	549 15
Faulkner Manufacturing Company,	89 43
Faulkner Mills,	1,083 39
Fayette Shaw Leather Company,	2,255 43
Ferd. F. French & Co., Limited,	1,059 07
Ferdinand Furniture Company,	345 18
Field-Hazzard Company,	207 89
Fifield Tool Company,	450 30
Fifty Associates,	16,887 14
Firemen's Fire Insurance Company,	6,683 00
First National Fire Insurance Company,	498 61
First Swedish Co-operative Store of Quinsigamond, Worcester,	10 98
Fisher-Churchill Company,	45 50
Fisher Manufacturing Company,	784 50
Fisk Manufacturing Company,	258 88
Fitchburg & Leominster Street Railway Company,	4,084 26
Fitchburg Loan, Trust and Safe Deposit Company,	549 15
Fitchburg Railroad Company,	22,290 64
Fitchburg Steel Ball Company,	313 80
Fitchburg Worsted Company,	677 02
Florence Furniture Company,	125 52
Florence Machine Company,	203 97
Florence Manufacturing Company,	881 77
Flower Medical Company of Massachusetts,	39 22
Floyd Rounds & Company Corporation,	164 74
Flynt Building and Construction Company,	873 93
Follett Wool Company,	1,569 00
Forbes, Hayward & Company, Incorporated,	2,157 37
Forbes Lithograph Manufacturing Company,	758 61
Forehand Arms Company,	630 73
Forest Grove Company,	78 45
Framingham Box Company,	67 46
Framingham Electric Company,	62 76
Framingham Union Street Railway Company,	309 09
Framingham Water Company,	764 88
Frank E. Fitts Manufacturing and Supply Company,	169 45
Frank Keene Company,	549 15

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Franklin County Lumber Company,	$181 21
Franklin Osborn Company,	580 53
Franklin Paper Company,	87 07
Franklin Water Company,	235 35
Fraprie-Douglass Company,	43 93
Freeland Loomis Company,	3,028 17
French Carriage Company,	549 15
Frost & Adams Company,	784 50
Frost Remedy Company,	94 14
Fuller Company,	156 90
G. & C. Merriam Company,	1,765 12
G A. Gane Shirt Company,	1,984 78
G. K. Baird Paper Company,	190 31
G. W. & F. Smith Iron Company,	787 63
Gale Lumber Company,	249 47
Gardner Co-operative Association,	59 15
Gardner Electric Street Railway Company,	715 46
Gardner Gas Fuel and Light Company,	196 90
Gardner News Company,	86 29
Gardner Water Company,	1,135 17
Garfield & Proctor Coal Company,	2,136 19
Garratt-Ford Company,	75 00
Gately & Rogers Furniture Company,	94 14
Geb Attachment Company,	39 22
George C. Davis Company,	431 47
George C. Whitney Company,	657 41
George D. Emerson Company,	156 90
George E. Keith Company,	2,987 37
George F. Hewett Company,	610 34
George F. Quigley Company,	156 90
George Frost Company,	1,396 41
George G. Fox Company,	403 23
George G. Page Box Company,	138 69
George H. Corbett Company,	94 14
George H. Gilbert Manufacturing Company,	714 52
George J Barker Lumber Company,	411 86
George Lawley & Son Corporation,	801 75
George N. Newhall Company,	133 36
George W. Alden Company,	156 90
George W. Gale Lumber Company,	942 96
George W. Wheelwright Paper Company,	1,177 53
George Whitney Woolen Company,	78 45
George William Bentley Company,	588 37
George Woodman Company,	435 39
Georgetown Boot and Shoe Company,	185 14
German Co-operative Association,	33 96
Gibbs Loom Harness and Reed Company,	22 75
Gilbert & Barker Manufacturing Company,	1,207 34
Gilbert Loom Company,	241 62
Glasgo Thread Company,	862 95
Glenwood Furnishing Company,	376 56
Globe Corset Company,	731 15
Globe Gas Light Company,	294 18

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CORPORATION TAX — *Continued.*

Globe Newspaper Company,	$800 19
Globe Street Railway Company,	2,470 39
Globe Worsted Mills,	364 00
Gloucester & Rockport Street Railway Company,	235 35
Gloucester, Essex & Beverly Street Railway Company,	1,834 16
Gloucester Fresh Fish Company,	1,176 75
Gloucester Gas Light Company,	1,004 16
Gloucester Isinglass and Glue Company,	94 14
Gloucester Lighterage Company,	164 74
Gloucester Net and Twine Company,	325 56
Gloucester Street Railway Company,	1,255 20
Goepper Brothers Company,	235 35
Goetz Silk Manufacturing Company,	239 27
Golden Rule Company,	101 98
Goodell Brothers Company,	225 93
Gould & Cutler Corporation,	658 98
Gowdy & Remington Shoe Company,	400 09
Grafton & Upton Railroad Company,	388 32
Grafton Electric Company,	62 76
Granby Co-operative Creamery Association,	32 55
Granite Railway Company,	302 42
Graton & Knight Manufacturing Company,	8,700 10
Great Barrington Coal Company,	78 45
Great Barrington Electric Light Company,	139 64
Greenfield & Turner's Falls Street Railway Company,	1,396 41
Greenfield Electric Light and Power Company,	32 94
Greenfield Gas Light Company,	94 14
Greenwich Bleachery,	235 35
Greylock Co-operative Creamery Association,	9 41
Greylock Shirt Company,	235 35
Griffith, Axtell & Cady Company,	39 22
Griswoldville Manufacturing Company,	121 20
Groton Water Company,	118 45
Grueby-Faiense Company,	156 90
Gurney Heater Manufacturing Company,	941 40
Guy Furniture Company,	1 176 75
Guyer Hat Company,	549 15
H. A. Pemberton Leather Company,	78 45
H. B. Smith Company,	2,536 28
H. B. Stebbins Lumber Company,	470 70
H. F. Sparrow Company,	724 87
H. G. Jordan & Co., Incorporated,	184 43
H. H. Guinan Clothing Company,	313 80
H. H. Mawhinney Company,	1,569 00
H. H Mayhew Company,	144 34
H. J. Quimby Freight Forwarding Company,	78 45
H. L. Aldrich Company,	39 22
H. M. Sawyer & Son, Incorporated,	53 34

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

H. R. Barker Manufacturing Company,	$572 68
H. S. Lawrence Clothing Company,	627 60
H. W. Durgin Company,	138 07
Hagop Bogigian Company, The,	117 67
Ham & Carter Company,	32 94
Hamblin & Russell Manufacturing Company,	282 42
Hammond Beef Company,	313 80
Hammond Reed Company,	583 66
Hampden Co-operative Association,	80 25
Hampden Emery and Corundum Company,	1,451 74
Hampden Glazed Paper and Card Company,	184 04
Hampden Loan and Trust Company,	1,804 35
Hampden Paint and Chemical Company,	145 28
Hampden Watch Company,	455 95
Hampden Woolen Company,	235 35
Hampshire Granite Company,	62 76
Hampshire Paper Company,	1,199 50
Hanover Street Railway Company,	351 84
Hanson & Parker, Limited,	1,506 24
Harbor Bar Fish Weir Company,	32 94
Harrington & Richardson Arms Company,	136 50
Harvard Piano Company,	18 82
Haskell-Dawes Machine Company,	78 45
Hastings & Sons Publishing Company,	389 89
Hatch-Wall Flashing Company,	31 38
Hathaway Manufacturing Company,	448 73
Hathaway, Soule & Harrington, Incorporated,	1,726 68
Haverhill & Amesbury Street Railway Company,	480 11
Haverhill Electric Company,	746 45
Haverhill Gas Light Company,	809 60
Haverhill, Georgetown & Danvers Street Railway Company,	862 95
Haverhill Safe Deposit and Trust Company,	1,119 16
Heath Co-operative Creamery Company,	8 15
Heath Telephone Company,	16 00
Henderson Diary Company,	39 22
Henry F. Miller & Sons Piano Company,	878 64
Henry H. Tuttle Company,	784 50
Henry N. Clark Company,	706 05
Henry W. Wellington Company,	127 08
Hercules Float Works,	20 39
Hetherston Importing Company,	313 80
Heywood Boot and Shoe Company,	1,313 25
Hibbard & Mason, Incorporated,	78 45
Higgins-Snow Company,	392 25
Hills Company,	201 61
Hilton & Aldrich Company,	235 35
Hingham Street Railway Company,	910 17
Hingham Water Company,	928 76

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CORPORATION TAX — *Continued.*

Hinsdale Co-operative Creamery Association,	$9 80
Hinsdale Woolen Company,	128 67
Hitchings & Coulthurst Company,	235 35
Hobbs Manufacturing Company,	364 00
Hollingsworth & Vose Company,	2,366 44
Hollingsworth & Whitney Company,	410 68
Holliston Harness Company,	114 14
Holmes & Blanchard Company,	638 58
Holtzer-Cabot Electric Company,	1,082 61
Holyoke & Westfield Railroad Company,	2,721 27
Holyoke Bar Company,	78 45
Holyoke Belting Company,	172 59
Holyoke Coal and Wood Company,	117 67
Holyoke Machine Company,	34 51
Holyoke Mutual Fire Insurance Company,	1,490 55
Holyoke Newspaper Company,	86 29
Holyoke Paper Company,	2,022 28
Holyoke Provision and Cold Storage Company,	147 64
Holyoke Snath Company,	25 49
Holyoke Street Railway Company,	3,459 01
Holyoke Water Power Company,	2,880 21
Home Newspaper Publishing Company,	29 02
Hood Rubber Company,	1,627 05
Hook & Hastings Company,	916 29
Hoosac Tunnel & Wilmington Railroad Company,	125 52
Hoosac Valley Street Railway Company,	792 34
Hopeville Manufacturing Company,	67 46
Hopewell Railroad Supply Company,	49 42
Horn and Supply Company,	340 47
Horn Pond Branch Railroad Company,	31 38
Horton Manufacturing Company,	133 36
Hough Cash Recorder Company,	168 35
Houghton & Buxton Manufacturing Company,	62 76
Howard Brothers Manufacturing Company,	86 29
Howard Manufacturing Company,	357 73
Howard Platts & Paine Company,	156 90
Howe's Mill Lumber Company,	32 32
Hub Express Company,	94 14
Huber Printing Press Company,	706 05
Hunt Manufacturing Company,	939 83
Hurlburt Paper Manufacturing Company,	715 55
Hurlburt Stationery Company,	390 68
Hyde Manufacturing Company,	75 31
Hyde Park Water Company,	718 60
Hyde Wheeler Company,	627 60
Improved Dwellings Association of Springfield,	15 69
Independent Whip Company,	566 40
India Alkali Works,	266 73

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Indian Orchard Company,	$8 15	
International Trust Company,	13,589 16	
Interstate Construction Street Railway Company,	4,384 17	
Investor Publishing Company,	98 06	
Investors' Security Company, Boston,	39 22	
Ionic Knitting Company,	156 90	
Ipswich Gas Light Company,	21 96	
Ipswich Mills,	2,564 53	
Isaac Prouty & Company, Incorporated,	4,236 30	
Iver-Johnson Sporting Goods Company,	392 25	
Ivers & Pond Piano Company,	313 80	
J. A Cummings Printing Company,	87 86	
J. B. Renton Company,	1,016 71	
J. C. Ayer Company,	4,286 50	
J. D. Clark Company,	313 80	
J. G. Bridge Company,	156 90	
J. G. Phinney Counter Company,	2,304 07	
J. H. Butler Lumber Company,	282 42	
J. H. Conant Company,	86 29	
J. H. Cunningham Company,	706 05	
J. H. Horne & Sons Company,	784 50	
J. H. Keenan Company,	235 35	
J. H. Lockey Piano Case Company,	120 02	
J. H. Rogers Carriage Company,	392 25	
J. H. Wentworth Company,	94 14	
J. J. Warren Company,	707 61	
J. L. Hammett Company,	549 15	
J. L. & T. D. Peck Manufacturing Company,	323 21	
J. Maddock Company,	56 48	
J. N. Pike Company,	156 90	
J. P. Jordan Paper Company,	411 86	
J. S. Carr Company,	15 69	
J. S. Nelson & Son Shoe Company,	409 50	
J. S. Turner Company,	707 61	
J. Stevens Arms and Tool Company,	251 35	
J. T. Glines Company,	392 25	
J. V. Abbot Manufacturing Company,	153 76	
J. W. Bailey & Sons Company,	376 56	
J. W. Kennan Company,	627 60	
J. W. Sargent & Son Company,	392 25	
J. W. Hoffman Company,	117 67	
Jackson Patent Shell Roll Corporation,	79 07	
Jamaica Plain Gas Light Company,	462 85	
James Ramage Paper Company,	194 30	
James Russell Boiler Works Company,	94 14	
James Skinner Leather Company,	2,353 50	
James W. Gifford Company,	235 35	
Jay B. Reynolds Shoe Company,	917 86	
Jenkins Manufacturing Corporation,	462 25	
Jenney Manufacturing Company,	121 59	
Jesse Eddy Manufacturing Company,	1,569 00	

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CORPORATION TAX — *Continued.*

Jewett Piano Company,	$138 07
John C. Delaney Moulding Company,	225 93
John C. MacInnes Company,	1,725 90
John Cavanagh & Son Building Moving Company,	247 11
John E. Brown Manufacturing Company,	94 14
John F. Nickerson Company,	1,647 45
John Farquhar's Sons, Incorporated,	392 25
John L. Whiting & Son Company,	3,875 43
John N. Reiger & Company,	78 45
John P. Lovell Arms Company,	1,961 25
John Pilling Shoe Company,	133 36
John Rhodes Warp Company,	256 84
John Robbins Manufacturing Company,	70 60
John Russell Cutlery Company,	470 70
John S. Wolfe Company,	258 88
John Wales Company,	1,412 10
Johnson Mercantile Company,	47 07
Johnston Lumber Company,	31 38
Jones, McDuffee & Stratton Company,	4,314 75
Joseph Breck & Son Corporation,	1,667 06
Joseph Burnett Company,	1,019 85
Joseph T. Wood Company,	305 95
Joss Brothers Company,	109 83
Journal Newspaper Company,	725 66
Judd Paper Company,	61 81
Junction Water Company,	27 45
Kabley Foundry Company,	87 86
Kehew-Bradley Company,	955 52
Keith Paper Company,	117 67
Kempton Company,	164 74
Kibbe Brothers Company,	551 03
Kilburn, Lincoln & Company,	1,096 73
Kimball & Cary Company,	451 87
Kinsley Express Company,	156 90
Kinsley Iron and Machine Company,	288 69
Kitson Machine Company,	3,542 33
Knights of Labor Co-operative Boot and Shoe Association,	57 42
Knitted Fabrics Company,	753 12
Knitted Mattress Company,	249 47
Knowles Freeman Fish Company,	78 45
Knox Hill Water Company,	8 94
Kuro Medicine Company,	31 38
L. B. Coe Company,	31 38
L. D. Thayer Manufacturing Company,	235 35
L. E. Knott Apparatus Company,	125 52
L. H. Beal & Sons Company,	360 87
L. H. Goodnow Foundry Company,	15 69
L. Hardy Company,	122 38
L. M. Harris Manufacturing Company,	502 39
L. T. Jefts Company,	1,333 65
Lady Grey Perfumery Company,	78 45

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Lake Williams Ice Company,	$109 04
Lambson & Rothery Company,	313 80
Lancaster Manufacturing Company,	115 16
Lancaster Mills,	1,961 40
Lane's Cove Pier Company,	30 90
Lanesville Granite Company,	166 31
Langdon Mitre Box Company,	69 03
Lapham Woolen Company,	145 91
Laurence Equitable Co-operative Society,	100 65
Lawrence Gas Company,	1,391 31
Lawrence Lumber Company,	557 77
Lawrence Rubber Company,	78 45
Lawrence Supply Company,	67 46
Leavitt Machine Company, The,	142 77
Lee Electric Company,	6 27
Lenox Electric Company,	188 28
Lenox Water Company,	521 69
Leominster and Clinton Street Railway Company,	1,059 46
Leominster Coal Company,	133 86
Leominster Gas Light Company,	141 21
Leominster Hardware Company,	188 28
Leominster Shirt Company,	815 88
Lewis Batting Company,	22 95
Lewis F. Perry & Whitney Company,	470 70
Lewis J. Bird Company,	78 45
Lewis Rich Company,	78 45
Lewis Wharf Company,	520 90
Library Bureau,	1,454 46
Lilly Brackett Company,	737 43
Linscott & Patten Cycle Company,	39 22
Litchfield Shuttle Company,	271 53
Logan, Swift & Brigham Envelope Company,	655 84
London Harness and Saddle Company,	4,707 00
London Harness Store Company,	235 35
Lord Electric Company,	235 35
Loring & Blake Organ Company,	122 38
Lovell Arms and Cycle Company,	78 45
Lovett, Hart & Phipps Company,	627 60
Lowell & Andover Railroad Company,	19,895 23
Lowell & Suburban Street Railway Company,	9,993 58
Lowell Electric Light Corporation,	902 95
Lowell Gas Light Company,	3,208 60
Lowell Hosiery Company,	755 78
Lowell, Lawrence & Haverhill Street Railway Company,	11,630 91
Lowell Machine Shop,	2,235 51
Lowell Rubber Company,	78 45
Lowell Trust Company,	1,863 18
Lowell Waste Company,	235 82
Lowell Weaving Company,	235 35

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CORPORATION TAX — *Continued.*

Lucus Corundum Mining and Manufacturing Company,	$36 76
Ludlow Cordage Company,	1,098 30
Ludlow Manufacturing Company,	3,055 39
Lyman Smith's Sons Company,	1,396 41
Lynch Brothers Leather Company,	42 36
Lynn & Boston Railroad Company,	5,222 10
Lynn Box Company,	133 36
Lynn Gas and Electric Company,	1,049 66
Lynn Ice Company,	691 92
Lynn Safe Deposit and Trust Company,	950 81
Lyons & Alexander Company,	84 72
Lyons Granite Company,	39 22
M. A. Packard Company,	1,175 18
M. C. Rosenfeld Company,	156 90
M. Collins Woolen Manufacturing Company,	502 08
M. E. Shattuck Cigar and Tobacco Company,	235 35
M. M. Rhodes & Sons Company,	131 79
M. Robson Leather Company,	2,924 61
M. S. Converse Company,	422 06
M. Strickland, Incorporated,	47 07
Macpherson Company,	235 35
Macullar-Parker Company,	6,432 90
Magee Furnace Company,	2,540 21
Malden News Company,	75 31
Malden Trust Company,	1,319 52
Mann & Stevens Woolen Company,	251 04
Manufacturers' Trust Company,	1,569 00
Manvil Milling Company,	78 45
Marlborough Awl and Needle Company,	67 46
Marlborough Coal Company,	256 84
Marlborough Street Railway Company,	197 77
Marston & Converse Company,	376 56
Martha's Vineyard Electric Light and Power Company,	42 36
Martha's Vineyard Street Railway Company,	75 31
Mason Machine Works,	1,223 82
Massachusetts Fan Company,	235 35
Massachusetts Fireproof Storage and Warehouse Company,	808 03
Massachusetts Fuel Company,	6 27
Massachusetts Loan and Trust Company,	15,690 00
Massachusetts Mills in Georgia,	1,569 00
Massachusetts Mohair Plush Company,	706 05
Massachusetts Mutual Fire Insurance Company,	1,043 38
Massasoit Knitting Company,	23 53
Massasoit Manufacturing Company,	470 70
Massasoit Paper Manufacturing Company,	717 97
Masten & Wells Fireworks Manufacturing Company,	156 90

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Mattapan Deposit and Trust Company,	$1,003 37
Mawhinney Last Company,	121 59
Maynard-Gough Company,	103 55
Mayo Meat Company,	235 35
McCallum Hosiery Company,	282 42
McCarty, Sheehy & Kendrick Company,	517 77
McCloud, Crane & Minter Company,	66 68
McCusker Company, The,	235 35
McLellan & Brigham Company,	2,118 15
Mechanics' Iron Foundry Company,	232 21
Medfield Water Company,	30 59
Medway Lumber Company,	36 08
Medway Water Company,	23 53
Mercantile Fire and Marine Insurance Company,	3,858 17
Mercantile Law Company,	31 38
Mercantile Trust Company,	3,266 65
Merchant Box and Cooperage Company,	353 02
Merchants' Co-operative Express Company of Lawrence,	78 45
Merchants' Steam Lighter Company,	133 36
Merrick Lumber Company,	396 17
Merrill, Dexter & Company, Corporation,	941 40
Merrimac Chemical Company,	3,155 33
Merrimac Clothing Company,	494 23
Merrimac Hat Company,	648 78
Merrimac Mattress Manufacturing Company,	152 97
Merrimac River Towing Company,	882 56
Merrimack Woolen Mills Company,	880 20
Merritt Express Company,	390 68
Merry Mount Granite Company,	75 39
Metallic Drawing Roll Company,	608 92
Metropolitan Furniture Company,	1,040 24
Metropolitan Steamship Company,	7,845 00
Metropolitan Stock Exchange,	1,569 00
Meyers Putz Pomade Company,	39 22
Middleby Oven Company,	117 67
Middlesex Aqueduct Corporation,	58 05
Middlesex Coal Company, Lowell,	65 89
Middlesex Company,	3,056 09
Middlesex Leather Company,	1,885 01
Middlesex Real Estate Association of Cambridge,	41 18
Middlesex Safe Deposit and Trust Company,	792 34
Middleton Paper Company,	1,575 27
Milford & Woonsocket Railroad Company,	621 01
Milford Electric Light and Power Company,	62 76
Milford, Franklin & Providence Railroad Company,	313 80
Milford Gas Light Company,	425 35
Milford, Holliston & Framingham Street Railway Company,	2,298 58

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CORPORATION TAX — *Continued.*

Milford Shoe Company,	$679 37
Milford Water Company,	1,896 37
Millay Last Company,	247 90
Millbury Water Company,	173 21
Miller Brothers & Co. Corporation,	627 60
Miller's Falls Company,	2,100 89
Milton Bradley Company,	1,151 95
Milton Water Company,	1,048 26
Modern Merchandise Company,	313 80
Monarch Rubber Company,	48 63
Monroe Meat Company,	564 84
Montague City Rod Company,	521 30
Montague Co-operative Creamery Association,	7 84
Monument Mills,	3,430 69
Morgan & Ball Company,	313 80
Morgan Company,	387 54
Morgan Construction Company,	768 81
Morgan Envelope Company,	2,824 20
Morrill Leather Company,	753 12
Morrison Steamboat Company,	294 18
Morse Twist Drill and Machine Company,	20,000 04
Mount Hope Iron Company,	696 63
Mount Tom Sulphite Pulp Company,	1,173 61
Mount Tom Railroad Company,	1,165 13
Mount Washington Glass Company,	58 83
Mudge Shoe Company,	596 22
Munroe Felt and Paper Company,	200 00
Murdock Parlor Grate Company,	630 73
Murray Brothers Company,	392 25
Mutual District Messenger Company of Boston,	353 02
Mystic Valley Street Railway Company,	470 70
N. D. Dodge & Bliss Company,	260 45
N. H. Skinner Company,	1,255 20
N. Ward Company,	877 07
Nantasket Beach Steamboat Company,	678 26
Nantucket Electric Company,	117 67
Nantucket Telephone Company,	39 22
Nantucket Union Store,	24 31
Nashawannuck Manufacturing Company,	1,302 27
Nashua & Lowell Railroad Corporation,	16,756 29
Nashua River Paper Company,	567 58
Nathan Robbins Company,	164 74
Natick & Cochituate Street Railway Company,	1,445 04
Natick Gas Light Company,	106 69
Natick Protective Union,	122 38
National Blank Book Company,	1,492 11
National Box and Lumber Company,	875 50
National Dock and Warehouse Company,	265 16
National Fire Appliance Company,	330 66
National Manufacturing Company,	269 86

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

National Needle Company,	$651 13
National Photographic Paper and Chemical Company,	72 64
National Roller Chafe Iron Company,	23 69
National Shoe and Leather Exchange,	235 35
New Bedford Copper Company,	1,926 73
New Bedford Cordage Company,	204 75
New Bedford, Martha's Vineyard & Nantucket Steamboat Company,	1,292 38
New Bedford Safe Deposit and Trust Company,	970 11
New Bedford Tow Boat Company,	278 49
New Boston Aqueduct Company,	54 91
New England & Savannah Steamship Company,	3,922 50
New England Awl and Needle Company,	134 93
New England Beef Company,	784 50
New England Bolt and Nut Company,	345 18
New England Burglary Insurance Company,	1,616 07
New England Clothing Company,	62 76
New England Dredging Company,	815 88
New England Electric Railroad Construction Company,	392 25
New England Felt Roofing Works,	1,506 24
New England Pharmacal Company,	62 76
New England Publishing Company,	392 25
New England Rubber Company,	156 90
New England Telegraph Company,	235 35
New England Telephone and Telegraph Company,	175,707 44
New England Trust Company,	44,993 24
New Haven & Northampton Railroad Company,	4,556 04
New Home Sewing Machine Company,	9,915 13
New London Northern Railroad Company,	17,677 59
New Mattakessett Creeks, Proprietors of the,	45 18
New Process Twist Drill Company,	103 55
New York & Boston Despatch Express Company,	2,039 70
New York, New Haven & Hartford Railroad Company,	9,436 86
Newbury Stable Company,	302 81
Newburyport Car Manufacturing Company,	203 97
Newburyport Gas and Electric Company,	153 76
Newburyport Shoe Company,	643 29
Newcomb Filter Company,	36 08
Newell & Snowling Construction Company,	156 90
Newell Brothers Manufacturing Company,	488 27
Newport Transfer Express Company,	47 07
Newton & Boston Street Railway Company,	613 47
Newton Centre Trust Company,	712 32
Newton Machine Company,	19 61
Newton Manufacturing Company,	392 25

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CORPORATION TAX — *Continued.*

Newton Street Railway Company,	$2,668 86
Newtonville & Watertown Street Railway Company,	392 25
Newtonville Trust Company,	1,804 35
Nickerson Company,	32 94
Nipmuc Paper Box Company,	48 63
Nonantum Coal Company,	235 35
Nonotuck Silk Company,	9,490 09
Norfolk Central Street Railway Company,	1,176 75
Norfolk Suburban Street Railway Company,	3,019 54
Norfolk Woolen Company,	316 93
North Adams Co-operative Association,	93 43
North Adams Gas Light Company,	15 69
North Adams Manufacturing Company,	1,799 64
North American Insurance Company,	610 34
North Andover Mills,	233 78
North Attleborough Gas Light Company,	370 59
North Brookfield Railroad Company,	192 67
North Carolina Mica Company,	235 35
North Dighton Co-operative Stove Company,	69 03
North End Street Railway Company,	975 91
North Orange Co-operative Creamery Association,	18 82
North Truro Cold Storage Company,	78 45
North Woburn Street Railroad Company,	520 90
Northampton Cutlery Company,	840 98
Northampton Emery Wheel Company,	1,208 13
Northampton Gas Light Company,	83 15
Northampton Paper Box Company,	43 14
Northampton Street Railway Company,	5,311 69
Northfield Co-operative Creamery Association,	28 24
Northfield Telephone Company,	88 25
Norton Emery Wheel Company,	1,101 43
Norwich & Worcester Railroad Company,	18,492 92
Norwood Engineering Company,	141 21
Nute-Hallett Company,	47 07
O. C. White Company,	207 10
O. H. Stevens Manufacturing Company,	106 37
O. T. Rogers Granite Company,	21 96
O. W. Robbins Shoe Company,	483 25
Oak Grove Creamery Company,	164 74
Oak Hall Clothing Company,	1,176 75
O'Donnell & Gilbride Company,	1,176 75
Odorless Excavating Company,	70 60
Old Berkshire Mills Company,	934 26
Old Colony Boot and Shoe Company,	988 47
Old Colony Piano Company,	103 31
Old Colony Railroad Company,	325,414 13
Old Colony Steamboat Company,	41,798 16
Old Colony Trust Company,	30,673 95
Old Corner Wall Paper Company,	176 51
Oliver Ames & Sons Corporation,	2,566 22

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CORPORATION TAX — *Continued.*

Oliver Ditson Company,	$4,683 46
Olmstead & Tuttle Company,	621 63
Onset Water Company,	100 41
Orange Furniture Company,	43 93
Orange Hardware Company,	182 78
Orange Water Works,	144 34
Otis Company,	1,729 75
P. Blodgett Company,	138 07
P. H. Carpenter Company, The,	82 37
P. H. Comer Company,	31 38
P. H. Corr Yarn Company,	1,176 75
P. P. Emory Manufacturing Company,	313 80
Pacific Mills,	6,937 33
Page Electric Company,	39 22
Paige-Carpenter Company,	470 70
Paine Furniture Company,	2,800 66
Palmer & Monson Street Railway Company,	314 61
Palmer Water Company,	149 05
Parkhill Manufacturing Company,	345 18
Parlor Pride Manufacturing Company,	227 50
Parmenter & Polsey Furniture Company,	1,325 80
Parsons Paper Company,	3,959 21
Peabody Granite Company,	223 58
Peabody-Whitney Company,	627 60
Peirce & Winn Company,	212 63
People's Co-operative Shoe Manufacturing Company,	78 45
People's Steamboat Company,	313 80
People's Telephone Company,	172 59
Peter Wood Dyeing Company,	40 79
Phelps Publishing Company,	844 12
Phenix Plate Company,	241 62
Phillips Manufacturing Company,	553 07
Pierce Hardware Company,	392 25
Pigeon Cove Co-operative Association,	25 88
Pigeon Hill Granite Company,	1,672 00
Pinkham & Willis Company,	784 50
Pittsfield & North Adams Railroad Corporation,	7,953 26
Pittsfield Coal Company,	153 76
Pittsfield Coal Gas Company,	53 34
Pittsfield Electric Street Railway Company,	674 67
Pittsfield Journal Company,	62 76
Pittsfield Manufacturing Company,	78 45
Planet Manufacturing Company,	94 14
Plum Island Electric Street Railway Company,	376 56
Plunger Elevator Company,	133 36
Plunkett Woolen Company,	16 00
Plymouth & Kingston Street Railway Company,	938 26
Plymouth Cordage Company,	7,575 52

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CORPORATION TAX — *Continued.*

Plymouth County Co-operative Creamery Company,	$16 31
Plymouth County Safe Deposit and Trust Company,	500 51
Plymouth Mills,	192 98
Plymouth Preserving Company,	35 30
Portsmouth Mill Company,	40 24
Post Publishing Company,	309 28
Postal Telegraph-Cable Company,	78 45
Potter Drug and Chemical Corporation,	2,227 98
Potter's Stables, Incorporated,	31 38
Powell Planer Company,	470 70
Powow Hill Water Company,	827 64
Presbrey Stove Lining Company,	472 26
Preston B. Keith Shoe Company,	1,115 16
Prospect Worsted Mills,	1,121 83
Prouty Wire Company,	53 34
Providence & Springfield Railroad Company,	524 35
Providence & Worcester Railroad Company,	69,646 84
Providence Telephone Company of Massachusetts,	235 35
Providence, Webster & Springfield Railroad Company,	365 57
Provincetown Cold Storage Company,	35 30
Puritan Manufacturing Company,	122 38
Puritan Trust Company,	2,411 70
Putnam & Sprague Company,	627 60
Putnam Machine Company,	1,918 10
Putnam Nail Company,	892 76
Pyro-Febrin Company,	18 82
Pythian Bowling Alley Company,	23 53
Quincy & Boston Street Railway Company,	6,878 73
Quincy & Nantasket Steamboat Company,	134 36
Quincy Beef Company,	188 28
Quincy Electric Light and Power Company,	446 06
Quincy Market Cold Storage Company,	494 23
Quinsigamond Lake Steamboat Company,	40 63
R. A. McWhirr Company,	400 09
R. Gross Company,	392 25
R. Guastavino Company,	78 45
R. H. Smith Manufacturing Company,	175 57
R. H. White Company,	12,931 69
R. S. Reed Company,	470 70
Rawson & Morrison Manufacturing Company,	527 18
Rawson Light and Power Company,	125 52
Rays Woollen Company,	2,263 28
Reading & Lowell Street Railway Company,	784 50
Reading Co-operative Association,	55 69
Reading Rubber Manufacturing Company,	706 05
Real Estate Exchange and Auction Board,	78 45
Red Cross Baking Powder Company,	15 69

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Reed & Barton Corporation,	$4,859 19
Reed & Curtis Machine Screw Company,	92 57
Reliable Flour Company,	136 50
Revere Copper Company,	148 66
Revere House, Proprietors of,	200 83
Revere Rubber Company,	17,751 66
Revere Water Company,	1,180 67
Reversible Collar Company,	3,804 82
Review Publishing Company,	313 80
Rhode Island & Massachusetts Railroad Company,	1,647 45
Rhodes & Ripley Clothing Company,	1,882 80
Rice & Lockwood Lumber Company,	549 15
Rice, Barton & Fales Machine and Iron Company,	304 38
Rice-Kendall Company,	2,165 22
Richard Briggs Company,	1,973 80
Richardson Manufacturing Company,	3,817 37
Ripley-Howland Manufacturing Company,	1,579 98
Riverdale Mills,	627 60
Riverside Co-operative Association of Maynard,	19 69
Riverside Water Company,	39 22
Robert Bleakie Company,	773 51
Robert Harrison Company,	196 12
Roberts Iron Works Company,	407 94
Robinson Hilton Company,	101 98
Rochdale Hall Company,	14 12
Rockland & Abington Street Railway Company,	1,539 18
Rockland Company,	553 85
Rockland Co-operative Associates,	38 04
Rockport Granite Company of Massachusetts,	159 72
Rockport Street Railway Company,	1,569 00
Rocky Neck Marine Railway Company,	192 98
Rodney Hunt Machine Company,	1,485 84
Rogers-Young Company,	392 25
Roland T. Oakes Company,	125 52
Rowes Wharf, Proprietors of,	436 18
Rowes Wharf Provision Company,	75 31
Roxbury Carpet Company,	12,967 78
Royal Steam Heater Company,	66 68
Royce Laundry Company,	102 76
Ruddy Thread Company,	343 61
Russell Paper Company,	3,138 00
Russell-Snow & Davis Company,	2,013 18
Russia Cement Company,	506 78
Rust & Richardson Drug Company,	941 40
S. A. Freeman Company,	78 45
S. A. Woods Machine Company,	881 77
S. Armstrong Company,	156 90
S. Blaisdel, Jr., Company,	145 91

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CORPORATION TAX — *Continued.*

S. D. Munro Company,	$96 49
S. Gray Company,	246 33
S. H. Howe Shoe Company,	1,989 33
S. M. Howes Company,	508 35
S. N. & C. Russell Manufacturing Company,	321 64
S. S. Pierce Company,	6,723 16
S. W. Card Manufacturing Company,	252 60
S. Worthington Paper Company,	219 66
Saco & Pettee Machine Shops,	3,948 07
Salem & South Danvers Oil Company,	15 69
Salem & Wakefield Street Railway Company,	941 40
Salem, Beverly & Danvers Tow Boat Company,	46 12
Salem Clothing Company,	86 29
Salem Commercial School, Incorporated,	78 45
Salem Lead Company,	47 07
Salisbury Beach Plank Road Company,	9 41
Samuel Pierce Organ Pipe Company,	183 57
Samuel Ward Company,	517 77
Samuel Winslow Skate Manufacturing Company,	42 36
Sanders & Barrows Clothing Company,	509 92
Sanford-Sawtelle Company,	235 35
Sawyer Belting Company,	392 25
Sawyer Leather Machinery Company,	101 98
Saxonville Mills,	10,057 91
Sayles & Jenks Manufacturing Company,	961 48
Scandia Co-operative Grocery Company,	64 72
Scandinavian Co-operative Drug Company,	77 66
Scandinavian Co-operative Grocery Union,	91 00
Scandinavian Importing Company,	313 80
Security Safe Deposit and Trust Company,	3,608 70
Security Safe Deposit Company,	3,138 00
Sewell & Day Cordage Company,	3,765 60
Sewing Machine Supplies Company,	549 15
Seymour Cutlery Company,	215 73
Shapleigh Coffee Company,	1,098 30
Shaw Stocking Company,	2,715 00
Shedd & Crane Leather Company,	784 50
Sheffield Water Company,	235 35
Sheldon Brothers Company,	20 39
Shields Foundry Company,	56 48
Shreve, Crump & Low Company,	5,244 38
Silver Lake Company,	1,015 92
Simons, Hatch & Whitten Company,	2,974 03
Simonds Manufacturing Company,	1,330 51
Simplex Electrical Company,	1,733 74
Simpson Brothers Corporation,	392 25
Simpson Spring Company,	27 25
Singletary Co-operative Creamery Association,	17 25

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Skillings, Whitney & Barnes Lumber Company,	$10,080 82
Slater Woolen Company,	5,228 22
Smith & Anthony Company,	1,843 57
Smith & Dove Manufacturing Company,	4,419 15
Smith & Stoughton Corporation,	329 49
Smith-Green Company,	320 07
Smith-McCusker Company,	313 80
Smith Paper Company,	563 85
Smithmade Suspender Company,	349 88
Somerset Stove Foundry Company,	49 03
Somerville Electric Light Company,	418 92
Somerville Horse Railroad Company,	2,880 68
Somerville Journal Company,	53 34
South Boston Gas Company,	869 22
South Boston Storage Warehouse Company,	78 45
South Middlesex Street Railway Company,	891 19
South Reading Mechanic and Agricultural Institute,	627 60
South Truro Fish Weir Company,	47 54
Southbridge & Sturbridge Street Railway Company,	845 69
Southbridge Gas and Electric Company,	169 45
Southbridge Optical Company,	158 46
Southbridge Water Supply Company,	872 36
Southern Massachusetts Telephone Company,	5,387 16
Southgate Woolen Company,	137 28
Southworth Company,	340 47
Sovereigns of Industry, Worcester,	43 69
Spaulding Brothers Company,	73 27
Spaulding Print Paper Company,	78 45
Speirs Manufacturing Company,	91 00
Spencer Gas Company,	17 25
Spencer Steam Bakery Company,	133 36
Spencer Wire Company,	821 37
Sprague & Breed Coal Company,	687 22
Sprague & Moore Company,	156 90
Springfield Construction Company,	28 24
Springfield Drop Forge Company,	338 43
Springfield Envelope Company,	313 80
Springfield Eureka Hard Plaster Company,	243 19
Springfield Fire and Marine Insurance Company,	25,430 35
Springfield Gas Company,	277 71
Springfield Glazed Paper Company,	203 97
Springfield Knitting Company,	392 25
Springfield Lumber Company,	102 61
Springfield Safe Deposit and Trust Company,	9,021 75
Springfield Street Railway Company,	17,930 06
Springfield Waste Company,	235 35
Standard Button Company,	15 69

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Standard Cloth Meter Company,	$14 12
Standard Clothing Company,	7,845 00
Standard Oil Cloth Company,	189 84
Standard Publishing Company,	23 53
Standard Rubber Corporation,	243 19
Standard Whip Company,	473 52
Standish Worsted Company,	47 85
Stanley Electric Manufacturing Company,	3,817 37
Stanley Instrument Company,	213 38
Staples Coal Company,	3,094 06
Star Belting Company,	392 25
Star Brass Manufacturing Company,	337 33
Starr Bog Company,	12 94
State Safe Deposit Company,	90 21
State Street Exchange,	5,880 61
State Street Trust Company,	5,650 48
Steimer & Moore Manufacturing Company,	213 38
Stephen Dow Company,	870 79
Sterling Knit Goods Company,	94 14
Stevens Linen Works,	3,925 01
Stickney & Poor Spice Company,	1,539 18
Stirling Mills,	1,263 98
Stockbridge & Pittsfield Railroad Company,	10,503 67
Stockbridge Water Company,	222 79
Stone & Downer Company,	313 80
Stony Brook Railroad Corporation,	7,464 12
Stoughton Gas and Electric Company,	227 50
Stoughton Rubber Company,	1,059 85
Stowe, Bills & Hawley Company,	1,098 30
Sturtevant & Haley Beef Supply Company,	1,490 55
Suffolk Engraving Company,	31 38
Suffolk Storage Warehouse Company,	109 83
Suffolk Tow Boat Company,	211 81
Sumner & Goodwin Company,	1,208 13
Sun Printing Company,	13 72
Sunderland Water Company,	14 12
Suspension Transportation Company,	78 45
Swansea Dye Works,	61 19
Swedish Publishing Company,	23 53
Swedish Razor Company,	73 74
Swett & Lewis Company,	78 45
Swift River Company,	2,265 63
Sykes, Hodge & Arnold Company,	318 50
T. A. Peterson Company,	31 38
T. Casey Company,	78 45
T. Dexter Johnson Company,	107 08
T. E. Rich Company,	47 07
T. F. Little Oil Company,	47 85
T. G. Newgent Company,	95 70
T. H. Wheeler Company,	819 01
T. Martin & Brother Manufacturing Company,	1,548 60
T Wharf Fish Market Corporation,	233 00

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Taber Organ Company,	$313 80
Talbot Dyewood and Chemical Company,	538 16
Talbot Mills,	2,221 86
Tarr & Wonson, Limited,	1,851 42
Taunton & Brockton Street Railway Company,	1,562 72
Taunton Brick Company,	48 63
Taunton Copper Manufacturing Company,	406 37
Taunton Crucible Company,	175 72
Taunton Gas Light Company,	894 33
Taunton Oil Cloth Company,	674 67
Taunton Street Railway Company,	999 45
Taunton Wire Nail Company,	266 73
Taylor & Tapley Manufacturing Company,	47 07
Taylor Bramley Company,	251 04
Taylor Goodwin Company,	833 53
Taylor Manufacturing Company,	227 50
Telegram Publishing Company,	31 38
Thayer & Co., Incorporated,	156 90
Thayer Woolen Company,	490 31
Theodore Schwamb Company,	172 59
Thomas Dalby Company,	279 90
Thomas Hollis Company,	313 80
Thomas Long Company,	784 50
Thomas Perkins Company,	78 45
Thomas G. Plant Company,	1,365 03
Thomas W. Emerson Company,	411 86
Thompson & Norris Company,	120 81
Thompson Hardware Company,	470 70
Thorndike Company,	2,557 72
Thorp & Martin Company,	423 63
Tileston & Hollingsworth Company,	697 42
Tileston Brothers Shoe Company,	199 26
Torrey, Bright & Capen Company,	3,138 00
Towle Manufacturing Company,	442 45
Towne Fuller Company,	580 53
Townsend Co-operative Broom Company,	28 24
Treat Hardware and Supply Company,	941 40
Tremont Manufacturing Company,	15 69
Tribune Publishing Company,	58 05
Troy Cotton and Woolen Company,	688 79
Troy Granite Company,	79 62
Tubular Rivet and Stud Company,	1,835 73
Turner's Falls Company,	666 04
Turner's Falls Paper Company,	139 64
Tuttle-Smith Company,	1,569 00
Tyer Rubber Company,	402 02
Underhay Oil Company,	392 25
Union Belt Company,	677 80
Union Button Sewing Machine Company,	39 22
Union Coal Company,	371 85
Union Company,	122 69
Union Cotton Ginning Company,	39 22

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CORPORATION TAX — *Continued.*

Union Cycle Manufacturing Company,	$196 12
Union Electric Light Company,	69 03
Union Fireworks Company,	47 07
Union Freight Railroad Company,	925 71
Union Ice Company,	548 91
Union Machine Company,	470 70
Union Manufacturing Company,	9 41
Union Mills Company,	203 97
Union Pork Company,	32 79
Union Road Machinery Company,	309 09
Union Shoe Company,	84 72
Union Street Railway Company,	6,577 24
Union Water Meter Company,	7 84
Union Welting Company,	31 38
United Electric Company,	519 33
United States Envelope Machine Company,	12 55
United States Hotel Company,	1,300 70
United States Trust Company,	3,451 80
United States Tubular Bell Company,	156 90
University City Laundering Company,	90 21
Uphams Corner Stable Company,	78 45
Upton Manufacturing Company,	37 65
Uxbridge & Northbridge Electric Company,	42 67
Uxbridge Cotton Mills,	131 01
Vermont & Massachusetts Railroad Company,	72,296 22
Victor Sporting Goods Company,	294 97
Vineyard Haven Marine Railway Company,	15 06
Vineyard Haven Wharf Company,	82 84
W. B. Clarke Company,	313 80
W. C. Lewis Shoe Company,	235 35
W. C. Packard Furniture and Carpet Company,	395 38
W. C. Young Manufacturing Company,	244 76
W. D. Wilmarth & Co. Corporation,	178 86
W. H. Wilmarth & Co. Corporation,	706 05
W. J. Boynton Baking Company,	70 60
W. L. Douglass Shoe Company,	2,526 09
W. O. Taylor Company,	14 12
W. S. Kilton Company,	156 90
W. S. Quimby Company,	1,115 55
W. T. Cardy & Sons Company,	101 98
Wachusett Shirt Company,	773 51
Wadsworth, Howland & Co., Incorporated,	1,950 26
Wakefield & Stoneham Street Railway Company,	991 29
Wakefield Rattan Company,	156 90
Wales-French Shoe Company,	123 63
Walker & Pratt Manufacturing Company,	1,882 80
Walker-Stetson-Sawyer Company,	3,294 90
Walter Baker & Co., Limited,	31,172 89
Walter M. Lowney Company,	3,287 05
Waltham Coal Company,	321 64

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Waltham Emery Wheel Company,	$188 28
Waltham Lumber Company,	254 17
Waltham Watch Tool Company of Springfield, Mass.,	98 06
Walworth Construction and Supply Company,	470 70
Walworth Manufacturing Company,	1,062 21
Wamesit Steam Mill Company,	17 88
Wannacomet Water Company,	199 26
Wardwell Corporation,	313 80
Ware Electric Company,	98 84
Ware Pratt Company,	1,804 35
Ware River Railroad Company,	20,903 78
Warner Manufacturing Company,	188 28
Warren & Hill Coal Company,	251 04
Warren Boot and Shoe Company,	1,961 25
Warren, Brookfield & Spencer Street Railway Company,	1,012 00
Warren Soap Manufacturing Company,	771 94
Warren Specialty Company,	36 08
Warren Steam Pump Company,	478 54
Warren Thread Company,	156 90
Washburn & Garfield Manufacturing Company,	418 92
Washburn & Moen Manufacturing Company,	19,017 84
Washington Mills Company,	1,630 58
Washington Mills Emery Manufacturing Company,	354 59
Wason Manufacturing Company,	1,385 42
Waters & Litchfield Company,	141 21
Waters Governor Company,	517 77
Weber Leather Company,	78 45
Webber Lumber Company,	392 25
Webster & Dudley Street Railroad Company,	78 45
Webster Electric Company,	54 91
Webster Loom Harness Company,	125 52
Weeden Manufacturing Corporation,	89 43
Weeks & Potter Company,	3,043 86
Weinz Trimming Company,	39 22
Weir Stove Company,	1,341 49
Wellesley & Boston Street Railway Company,	1,569 00
Wellfleet Marine Insurance Company,	31 38
West Boylston Manufacturing Company,	3,414 37
West End Street Railway Company,	305,300 61
West Roxbury & Roslindale Street Railway Company,	2,215 42
West Stockbridge Railroad Corporation,	310 66
Westborough Gas and Electric Company,	10 73
Western Union Telegraph Company,	17,591 72
Westfield Cigar Company,	149 05

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CORPORATION TAX — *Continued.*

Westfield Gas Light Company,	$196 12
Westfield Manufacturing Company,	86 29
Westhampton Water Company,	23 53
Weston Electric Light Company,	109 83
Weymouth Shoe Supply Company,	78 45
Wheeler Express Company,	125 52
Wheeler Reflector Company,	530 32
Wheeler-Stenzel Company,	784 50
Whitall Manufacturing Company,	109 83
Whitcomb Envelope Company,	654 27
White & Bagley Company,	16 47
White-Smith Music Publishing Company,	1,412 10
White Son Company,	1,961 25
White-Warner Company,	855 10
Whitin Machine Works,	6,891 36
Whiting Paper Company,	2,170 39
Whitman & Keith Company,	870 79
Whitman Co-operative Store,	26 04
Whitmore Manufacturing Company,	784 50
Whitney Jewelry Company,	39 22
Whitney Reed Chair Company,	276 14
Whittemore-Woodbury Company,	94 14
Whittenton Manufacturing Company,	762 53
Whittier Machine Company,	1,565 86
Wickersham Quoin Company,	20 39
Wilbraham Woolen Company,	28 16
Wiley & Russell Manufacturing Company,	3,388 25
William B. Hale Cigar Company,	141 21
William C. Atwater Company, Incorporated,	300 46
William C. Norcross Company,	40 79
William Curtis Sons Company,	941 40
William F. Carleton Company,	156 90
William F. Morgan Company,	360 87
William G. Bell Company,	313 80
William H. Gallison Company,	740 56
William H Raymond Grocery Company,	1,553 31
William S. Butler & Co., Incorporated,	1,569 00
William S. Hills Company,	470 70
William Skinner Manufacturing Company,	952 22
William Underwood Company,	635 44
Williams Manufacturing Company,	648 00
Williamsburg Co-operative Creamery Association,	7 84
Williamstown Gas Company,	92 86
Williamstown Manufacturing Company,	878 64
Williston & Knight Company,	497 37
Winchendon Electric Light and Power Company,	47 07
Windsor Falls Manufacturing Company,	273 00
Winnisimmet Company,	2,469 60
Winnisimmet Railroad Company,	862 95
Wire Goods Company,	133 36

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Woburn & Reading Street Railway Company,	$560 13	
Woburn Gas Light Company,	119 71	
Wollaston Foundry Company,	122 38	
Woman's Club House Corporation,	203 97	
Wood, Barker & Company,	1,412 10	
Woodville Shoe Company,	215 73	
Woonsocket Street Railway Company,	36 84	
Worcester & Blackstone Valley Street Railway Company,	695 06	
Worcester & Clinton Street Railway Company,	310 66	
Worcester & Marlborough Street Railway Company,	2,411 55	
Worcester & Shrewsbury Street Railway Company,	156 90	
Worcester & Suburban Street Railway Company,	5,738 85	
Worcester Bleach and Dye Works Company,	31 38	
Worcester Coal Company,	387 54	
Worcester Collateral Loan Association,	313 80	
Worcester Consolidated Street Railway Company,	13,942 13	
Worcester Construction Company,	1,098 30	
Worcester Corset Company,	930 41	
Worcester Electric Light Company,	2,122 85	
Worcester Envelope Company,	313 80	
Worcester Gas Light Company,	2,497 84	
Worcester Loan Company,	313 80	
Worcester Manufacturing Company,	10 98	
Worcester, Nashua & Rochester Railroad Company,	19,504 16	
Worcester Safe Deposit and Trust Company,	2,850 87	
Worcester Textile Company,	211 81	
Worcester Wire Company,	214 95	
Worcester Woolen Mill Company,	743 70	
Workingmen's Loan Association,	1,765 12	
Woronoco Street Railway Company,	589 94	
Worthington Co-operative Creamery Association,	7 84	
Woven Cane Fabric Company,	78 45	
Wright & Potter Printing Company,	478 54	
Wright Manufacturing Company,	648 78	
Xylite Lubricating Company,	94 14	
Zeigler Electric Company,	250 00	
		$4,125,978 72

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CORPORATION TAX — *Continued.*

Received on Account of 1897 and Previous Years.

A. H. Atwood Company,	$76 30
A. M. Gardner Hardware Company,	455 96
A. S. Dexter Company,	45 78
American Camera Company,	144 97
American Casket Hardware Company,	129 71
American Cultivator Company,	152 60
American Fertilizer Company,	125 00
Andover Press, Limited,	9 15
Arlington Hotel Company,	30 52
Athol Gas and Electric Company,	129 71
B. H. Woodsum Company,	140 39
Bates Machine Company,	750 00
Bay State Chair Company,	137 34
Bay State Metal Works,	198 38
Blanchard Machine Company,	137 34
Block Plant Electric Light Company,	36 24
Boston Advertising Company,	91 56
Boston Book Company,	1,144 50
Boston Leasehold Company,	228 90
Boston Parcel Delivery Company,	763 00
Boston Traveler Company,	305 20
Boylston Pharmacy Company,	10
Brackett Market Company,	190 75
Brookfield Brick Company,	134 28
Brooks Bank Note Company,	640 92
C. W. Mutell Manufacturing Company,	57 22
Cambridge Co-operative Society,	35 86
Cape Ann Granite Company,	305 20
Charles A. Millen Company,	369 29
Charles A. White Company,	15 26
Charles S. Brown Company,	808 78
Chequasset Lumber Company,	881 26
Childs & Kent Express Company,	206 01
Coates Clipper Manufacturing Company,	238 81
Coburn Stationery Company,	106 82
Composite Brake and Shoe Company,	457 80
Co-operative Printing Company,	53 71
Cunningham Lumber Company,	952 22
Cyclopædia Publishing Company,	549 36
Damon Brick Company,	144 28
Damon Safe and Iron Works Company,	190 75
Dorchester Building Material Company,	437 96
Dunbar Mills,	1,190 28
Dunne Lyceum Bureau,	15 26
E. H. Saxton Company,	137 34
E. P. Sanderson Company,	228 90
Elastic Tip Company,	1,678 60
Equity Co-operative Boot and Shoe Manufacturing Company,	7 63
Evening Gazette Company,	114 45
Fall River Street Railway Company,	532 48

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Framingham Electric Company,	$61 04
Franklin Educational Company,	137 34
Fifield Tool Company,	552 41
Foxborough Foundry and Machine Company,	153 21
Gallagher Express Company,	76 30
George P Staples & Company,	763 00
Gilman Snow Guard Company,	76 30
Goss Brothers & Company,	99 19
H. B. Stevens Company,	190 75
Hampden Watch Company,	817 46
Harcourt Paper Box Company,	57 98
Highland Foundry Company,	1,549 30
Horace Partridge Company,	3,052 00
Howe Lumber Company,	634 20
Ice, Bait and Fish Company,	61 04
Johnson Manufacturing Company,	1,959 38
Kimball Brothers & Company,	1,526 00
L. E. Fletcher Company,	152 60
Lakeside Manufacturing Company,	63 32
Lamprey Boiler Furnace Mouth Protector Company,	190 75
Lang & Jacobs Company,	87 74
Leominster Shirt Company,	831 67
Lovewell Shoe Company,	225 00
Malden Stock Laundry Company,	16 78
Manufacturers' Gazette Publishing Company,	36 62
Marshal Paper Company,	321 98
Massachusetts Car Company,	847 11
Medway Water Company,	22 89
Merrill Piano Company,	763 00
Methyl Dental Company,	15 26
Model Manufacturing Company,	213 64
Morrill Brothers Company,	381 50
N. C. Boutelle Furniture Company,	83 93
Natick Gas Company,	103 76
Newburyport Herald Company,	65 61
Norfolk Central Street Railway Company,	991 90
O. D. Pillsbury Company,	30 52
Old Corner Wall Paper Company,	228 90
Oriental Coffee House Company,	76 30
Paphro D. Pike Company,	152 60
Parker, Sampson & Adams Company,	381 50
Paul Askenasy Company,	38 15
People's Combination Clothing Company,	228 90
Pierce Construction Company,	379 97
Pilgrim Iron Foundry Company,	57 98
Putnam Company,	228 90
Quaboag Steamboat Company,	46 69
Quinsigamond Lake Steamboat Company,	40 00
R. H. Long Shoe Manufacturing Company,	76 30
Reliable Underwear Company,	289 94

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Rogers-Young Company,	$766 05	
S. Armstrong Company,	152 60	
Scandia Granite Works,	38 15	
Shady Hill Nursery Company,	584 45	
Simpson Spring Company,	408 00	
Smith & Gardner Supply Company,	76 30	
Southbridge Water Supply Company,	848 45	
Springfield Elevator and Pump Company,	533 10	
Sumner Drug and Chemical Company,	183 12	
Swedish Razor Company,	71 72	
T. F. Little Oil Company,	46 54	
Taunton Evening News,	62 56	
Taunton Herald Company,	26 70	
Telegram Publishing Company,	45 78	
Thompson & Odell Company,	516 95	
Turner's Falls Lumber Company,	288 03	
Union Cycle Company,	190 75	
W. C. Young Manufacturing Company,	238 05	
W. E. Rice Company,	219 74	
W. F. Adams Company,	211 40	
W. H Keedan Printing Company,	83 93	
Wade & Reed Company,	915 60	
Walnut Publishing Company,	76 30	
Walter S. Cushing Company,	61 04	
Weymouth Seam Face Granite Company,	99 95	
Whittier Drug Company,	53 41	
William H. King's Sons Company,	83 93	
Woodward & Brown Piano Company,	343 35	
Worcester Steam Heating Company,	169 38	
Total,	. . .	$42,748 07

Amounts returned from Cities and Towns on Account of Overpayments in 1897 and Previous Years.

Acushnet,	$8 12	
Belmont,	4 52	
Berkley,	98	
Boston,	10,417 09	
Braintree,	61 37	
Bridgewater,	563 85	
Brookline,	295 27	
Burlington,	24 07	
Dedham,	468 23	
East Longmeadow,	8 10	
Fairhaven,	58 87	
Framingham,	4 52	
Greenfield,	4 09	
Holyoke,	8 97	
Leicester,	58	

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Concluded.*

Longmeadow,	$25 54	
Lowell,	26 56	
Lynn,	383 77	
Maynard,	10 37	
Middleborough,	34 18	
Milford,	28 67	
Natick,	39	
New Bedford,	118 33	
Newburyport,	8 87	
Palmer,	10 39	
Plymouth,	32 33	
Quincy,	57 06	
Reading,	38 34	
Rockland,	7 57	
Royalston,	11 25	
Salem,	88 02	
Scituate,	62 05	
Southbridge,	1 44	
Springfield,	12 24	
Waltham,	466 68	
Warren,	22 68	
Watertown,	74 80	
Wayland,	7 31	
Weymouth,	11 41	
Whitman,	25 18	
Winthrop,	16 35	
Total,	. . .	$13,510 41

Recapitulation.

Miscellaneous companies, 1898,	$4,125,978 72	
Received on account of 1897 and previous years,	42,748 07	
Received from towns on account of 1897,	13,510 41	
Total,	. . .	$4,182,237 20
Received on account of 1897 and previous years,	$56,258 48	
Received on account of 1898,	4,125,978 72	
Total,	. . .	$4,182,237 20

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DETAILS No. 3.

SAVINGS BANK TAX.

[One-half of one per cent. on average deposits, payable within ten days after the first Mondays of June and December. — Pub. Stat., Chap. 13.]

	For June.	For December.
Received of the following-named banks: —		
Abington Savings Bank,	$1,917 12	$2,011 90
Amherst Savings Bank,	1,978 47	1,994 22
Andover Savings Bank,	3,389 82	3,389 83
Arlington Five Cents Savings Bank,	1,292 25	1,349 48
Athol Savings Bank,	2,151 34	2,109 70
Attleborough Savings Bank,	1,207 57	1,241 58
Barre Savings Bank,	439 90	451 89
Bass River Savings Bank, South Yarmouth,	607 09	529 77
Bay State Savings Bank,	128 39	135 00
Belmont Savings Bank,	199 69	234 26
Benjamin Franklin Savings Bank, Franklin,	758 11	791 45
Berkshire County Savings Bank, Pittsfield,	3,528 86	3,628 50
Beverly Five Cents Savings Bank,	3,091 69	3,109 62
Boston Five Cents Savings Bank,	32,851 25	32,944 68
Boston Penny Savings Bank,	1,840 89	1,746 39
Braintree Savings Bank,	303 54	288 06
Bridgewater Savings Bank,	688 09	681 58
Brighton Five Cents Savings Bank,	730 90	753 34
Bristol County Savings Bank, Taunton,	8,140 78	8,226 29
Broadway Savings Bank, Lawrence,	2,324 58	2,320 73
Brockton Five Cents Savings Bank,	2,602 83	2,715 71
Brookline Savings Bank,	1,101 28	1,223 33
Cambridge Institution for Savings,	2,624 11	2,437 90
Cambridgeport Savings Bank,	6,281 36	6,182 95
Canton Institution for Savings,	1,060 15	1,118 49
Cape Ann Savings Bank, Gloucester,	2,201 32	2,219 52
Cape Cod Five Cents Savings Bank, Harwich,	1,300 31	1,254 65
Central Savings Bank, Lowell,	2,395 20	2,477 22
Charlestown Five Cents Savings Bank,	9,394 45	9,491 28
Chelsea Savings Bank,	3,271 87	3,342 61
Chicopee Falls Savings Bank,	384 77	354 00
Chicopee Savings Bank,	727 29	743 21
Citizens' Savings Bank, Fall River,	3,507 47	3,482 90
City Five Cents Savings Bank, Haverhill,	1,985 69	2,009 43
City Institution for Savings, Lowell,	9,531 53	9,626 03
City Savings Bank, Pittsfield,	258 90	247 91
Clinton Savings Bank,	2,701 58	2,705 37
Cohasset Savings Bank,	449 44	419 61
Conway Savings Bank,	144 32	148 42
County Savings Bank, Chelsea,	295 05	311 07
Crocker Institution for Savings, Turner's Falls,	1,256 47	1,275 72

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Danvers Savings Bank,	$2,104 81	$2,182 45
Dedham Institution for Savings,	5,677 67	5,891 34
Dorchester Savings Bank,	45 92	44 46
East Boston Savings Bank,	3,250 26	3,363 62
East Bridgewater Savings Bank,	1,127 74	1,171 10
East Cambridge Five Cents Savings Bank,	1,961 91	2,055 24
Easthampton Savings Bank,	1,126 76	1,015 53
East Weymouth Savings Bank,	609 51	667 72
Eliot Five Cents Savings Bank, Boston,	4,727 16	4,823 97
Essex Savings Bank, Lawrence,	8,918 10	8,977 25
Everett Savings Bank,	205 41	216 29
Fairhaven Institution for Savings,	546 03	477 64
Fall River Five Cents Savings Bank,	4,187 46	4,088 56
Fall River Savings Bank,	8,242 33	7,974 18
Farmers' and Mechanics' Savings Bank, South Framingham,	502 36	475 03
Fitchburg Savings Bank,	4,834 08	5,048 18
Florence Savings Bank,	399 93	329 15
Foxborough Savings Bank,	325 83	312 36
Franklin Savings Bank, Boston,	13,176 62	13,073 48
Franklin Savings Institution, Greenfield,	7,181 58	7,341 02
Gardner Savings Bank,	1,871 63	1,975 24
Georgetown Savings Bank,	649 07	652 42
Grafton Savings Bank,	291 32	309 32
Granite Savings Bank,	151 61	157 68
Great Barrington Savings Bank,	624 78	650 76
Greenfield Savings Bank,	1,893 48	1,964 74
Hampden Savings Bank, Springfield,	2,893 94	3,088 73
Haverhill Savings Bank,	9,415 06	9,595 17
Haydenville Savings Bank,	316 28	301 74
Hingham Institution for Savings,	2,121 38	2,208 62
Holliston Savings Bank,	311 55	332 89
Holyoke Savings Bank,	5,095 53	4,956 56
Home Savings Bank, Boston,	7,891 00	7,706 75
Hoosac Savings Bank, North Adams,	496 66	470 14
Hopkinton Savings Bank,	475 84	478 36
Hudson Savings Bank,	907 00	911 98
Hyde Park Savings Bank,	671 46	656 98
Ipswich Savings Bank,	637 89	634 12
Lawrence Savings Bank,	1,746 61	1,724 62
Lee Savings Bank,	1,222 86	1,232 65
Leicester Savings Bank,	1,000 12	1,006 63
Lenox Savings Bank,	165 59	177 64
Leominster Savings Bank,	934 60	984 49
Lexington Savings Bank,	400 23	448 39
Lowell Five Cents Savings Bank,	2,222 19	2,288 13
Lowell Institution for Savings,	6,905 72	6,532 35
Ludlow Savings Bank,	73 29	59 89
Lynn Five Cents Savings Bank,	5,457 55	5,588 05
Lynn Institution for Savings,	6,166 17	6,242 21

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SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Malden Savings Bank,	$2,388 88	$2,581 11
Marblehead Savings Bank,	887 60	861 31
Marlborough Savings Bank,	2,535 45	2,580 90
Mechanics' Institution for Savings, Lowell,	2,814 00	2,834 98
Mechanics' Savings Bank, Holyoke,	997 37	1,041 80
Mechanics' Savings Bank, Reading,	57 15	54 96
Medford Savings Bank,	1,315 69	1,366 95
Medway Savings Bank,	384 17	419 51
Melrose Savings Bank,	720 70	733 76
Merrimac River Savings Bank, Lowell,	1,405 45	1,485 72
Merrimac Savings Bank,	671 56	667 66
Middleborough Savings Bank,	1,130 75	1,181 66
Middlesex Institution for Savings, Concord,	2,285 89	2,267 82
Milford Savings Bank,	2,979 44	3,046 42
Millbury Savings Bank,	1,107 00	1,084 41
Monson Savings Bank,	682 37	682 34
Nantucket Institution for Savings,	349 31	343 89
Natick Five Cents Savings Bank,	1,427 06	1,440 26
New Bedford Five Cents Savings Bank,	9,100 51	8,234 07
New Bedford Institution for Savings,	22,877 67	22,721 39
Newburyport Five Cents Savings Bank,	1,983 54	2,015 63
Newburyport Institution for Savings,	11,664 71	11,549 76
Newton Centre Savings Bank,	100 65	145 29
Newton Savings Bank,	2,513 48	2,403 50
North Adams Savings Bank,	2,454 24	2,453 25
Northampton Institution for Savings,	4,159 42	4,171 67
North Avenue Savings Bank, Cambridge,	551 49	612 20
North Brookfield Savings Bank,	651 19	637 35
North Easton Savings Bank,	1,464 31	1,494 47
North End Savings Bank,	1,848 54	1,768 88
North Middlesex Savings Bank,	619 05	657 64
Orange Savings Bank,	737 94	824 95
Palmer Savings Bank,	1,243 12	1,247 13
Pentucket Savings Bank,	533 20	625 28
People's Savings Bank, Brockton,	312 54	389 54
People's Savings Bank, Holyoke,	486 70	557 79
People's Savings Bank, Worcester,	9,950 47	10,354 54
Plymouth Five Cents Savings Bank,	1,553 07	1,554 93
Plymouth Savings Bank,	3,885 69	3,826 59
Provident Institution for Savings, Boston,	60,213 28	60,590 94
Provident Institution for Savings, Salisbury and Amesbury, Salisbury,	4,394 90	4,465 96
Quincy Savings Bank,	2,490 15	2,645 59
Randolph Savings Bank,	2,010 59	2,030 70
Rockland Savings Bank,	738 47	775 23
Roxbury Institution for Savings,	10,355 54	9,329 79
Salem Five Cents Savings Bank,	9,132 10	8,950 53
Salem Savings Bank,	14,415 09	14,341 43
Seamen's Savings Bank, Provincetown,	585 05	573 29
Security Savings Bank,	32 87	44 61

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Shelburne Falls Five Cents Savings Bank,	$1,368 02	$1,256 24
Somerville Savings Bank,	616 59	666 87
South Adams Savings Bank,	899 68	858 34
South Boston Savings Bank,	3,528 91	3,606 20
Southbridge Savings Bank,	3,050 42	2,993 62
South Scituate Savings Bank,	276 76	318 73
South Weymouth Savings Bank,	780 44	812 57
Spencer Savings Bank,	1,125 49	1,136 35
Springfield Five Cents Savings Bank,	5,608 21	5,628 45
Springfield Institution for Savings,	22,614 84	23,157 16
Stoneham Five Cents Savings Bank,	1,064 30	1,055 19
Suffolk Savings Bank, Boston,	42,457 90	42,524 15
Sumner Savings Bank,	28 89	31 69
Taunton Savings Bank,	2,434 09	2,476 59
Templeton Savings Bank,	315 31	322 73
Union Institution for Savings, Boston,	8,865 19	9,011 21
Union Savings Bank, Fall River,	973 31	1,054 47
Uxbridge Savings Bank,	443 48	512 66
Wakefield Savings Bank,	737 22	769 09
Wales Savings Bank,	23 34	26 04
Waltham Savings Bank,	2,795 21	2,799 66
Wareham Savings Bank,	1,144 99	1,140 64
Ware Savings Bank,	4,150 07	4,149 00
Warren Five Cents Savings Bank, Peabody,	4,226 83	4,357 61
Warren Institution for Savings, Boston,	10,314 22	10,574 83
Warren Savings Bank,	301 16	290 10
Washington Savings Institution,	325 13	337 84
Watertown Savings Bank,	841 09	846 13
Webster Five Cents Savings Bank,	1,308 45	1,304 47
Wellfleet Savings Bank,	997 03	990 12
Westborough Savings Bank,	438 68	388 33
Westfield Savings Bank,	1,032 60	1,065 42
West Newton Savings Bank,	472 21	511 47
Weymouth Savings Bank,	685 61	702 00
Whitinsville Savings Bank,	1,282 26	1,157 17
Whitman Savings Bank,	474 28	488 63
Wildey Savings Bank,	603 47	655 44
Williamstown Savings Bank,	65 77	79 52
Winchendon Savings Bank,	1,099 18	1,154 05
Winchester Savings Bank,	668 60	692 60
Woburn Five Cents Savings Bank,	1,502 13	1,279 23
Worcester County Institution for Savings,	23,607 27	24,156 18
Worcester Five Cents Savings Bank,	7,359 07	7,662 43
Worcester Mechanics' Savings Bank,	6,691 27	6,763 05
Worcester North Savings Bank,	5,038 24	5,330 07
Woronoco Savings Bank,	1,077 70	1,163 82
Totals,	$636,121 92	$639,518 96

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SAVINGS BANK TAX — *Concluded.*

Recapitulation.

Receipts for June, 1898, ...	$636,121 92	
Receipts for December, 1898, . . .	639,518 96	
		$1,275,640 88

DETAILS No. 4.

NATIONAL BANK TAX.

[Pub. Stat., chap. 13.]

Amounts received from cities and towns, as follows: —

Abington, . . .	$1,128 97	Edgartown, . . .	$376 93
Adams, . . .	3,655 67	Fairhaven, . . .	778 09
Amesbury, . . .	2,004 77	Fall River, . . .	23,370 31
Amherst, . . .	1,695 93	Falmouth, . . .	181 52
Andover, . . .	900 30	Fitchburg, ...	10,495 02
Arlington, . . .	210 26	Framingham, . .	2,582 11
Ashburnham, . .	165 53	Franklin, . . .	1,425 28
Athol, ...	3,030 14	Gardner, . . .	2,384 64
Attleborough, . .	690 46	Georgetown, . .	520 95
Ayer, ...	415 66	Gloucester, . . .	4,229 16
Barnstable, . . .	462 82	Grafton, . . .	550 34
Barre, ...	486 46	Great Barrington, .	1,559 25
Beverly, . . .	1,668 72	Greenfield, . . .	6,094 02
Boston, . . .	556,016 18	Harwich, . . .	2,939 07
Brockton, . . .	3,690 15	Haverhill, . . .	7,525 43
Brookline, . . .	367 03	Hingham, . . .	713 76
Cambridge, . . .	7,459 91	Holliston, . . .	42 63
Canton, . . .	2,495 91	Holyoke, . . .	12,945 50
Chelsea, . . .	2,925 52	Hopkinton, . . .	444 64
Chicopee, . . .	2,641 53	Hudson, . . .	581 31
Clinton, . . .	1,953 35	Ipswich, . . .	498 45
Concord, . . .	997 92	Lawrence, . . .	9,085 17
Conway, . . .	1,184 71	Lee, ...	2,076 58
Danvers, . . .	1,072 82	Leicester, . . .	1,209 87
Dedham, . . .	3,432 85	Lenox, . . .	364 37
Easthampton, . .	2,052 44	Leominster, . .	1,800 87
Easton, . . .	730 27	Lowell, . . .	17,209 74

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STATEMENT III. Revenue Receipts. DETAILS 4.

NATIONAL BANK TAX — *Continued.*

Lynn,	$11,606 99	Rockland,	$475 04
Malden,	1,564 23	Rockport,	757 74
Marblehead,	2,154 72	Salem,	20,056 03
Marlborough,	2,097 21	Shelburne,	1,730 74
Melrose,	751 64	Somerville,	1,032 68
Merrimac,	1,225 78	Southbridge,	1,406 04
Methuen,	925 53	Spencer,	796 60
Middleborough,	154 24	Springfield,	39,375 28
Milford,	5,181 41	Stockbridge,	1,902 83
Millbury,	1,448 37	Stoneham,	237 18
Milton,	1,282 79	Taunton,	13,945 12
Monson,	1,489 45	Townsend,	301 96
Montague,	3,056 03	Uxbridge,	711 11
Nantucket,	408 32	Wakefield,	572 80
Natick,	948 67	Waltham,	940 74
New Bedford,	40,138 64	Ware,	4,072 90
Newburyport,	4,975 07	Wareham,	619 96
Newton,	1,227 70	Watertown,	1,009 12
North Adams,	9,091 17	Webster,	537 57
Northampton,	7,924 78	Westborough,	604 95
North Attleborough,	632 18	Westfield,	4,437 42
Northborough,	780 11	Weymouth,	2,964 04
Northbridge,	181 92	Whitman,	288 09
Orange,	1,349 56	Williamstown,	402 33
Oxford,	412 85	Winchendon,	2,288 01
Palmer,	1,550 39	Winchester,	329 19
Peabody,	4,064 45	Woburn,	1,333 36
Pittsfield,	10,016 41	Worcester,	29,368 17
Plymouth,	4,612 14	Wrentham,	341 91
Provincetown,	1,720 05	Yarmouth,	1,583 19
Quincy,	2,917 13		
Reading,	302 94	Total,	$976,136 26

Amounts received from Cities and Towns on Account of 1897 and Previous Years.

Belmont,	$14 97	Deerfield,	$105 78
Boston,	1,120 56	Hanover,	3 03
Bridgewater,	32 67	Hopkinton,	6 17
Chicopee,	10 07	Leicester,	16 99
Dedham,	179 84	Lowell,	126 12

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STATEMENT III. Revenue Receipts. DETAILS 5.

NATIONAL BANK TAX — *Concluded.*

Lynn,	$340 83	Tisbury,	$11 37
Mansfield,	26 06	Watertown,	5 98
Melrose,	16 21	Wayland,	12 12
Montague,	43 77	Weymouth,	16 93
New Bedford,	120 36	Whitman,	33 24
Newburyport,	50 18	Winthrop,	224 13
Salem,	45 86		
Salisbury,	55 17	Total,	$2,618 41

Recapitulation.

Amount received on account of 1898,	$976,136 26
Amount received on account of 1897,	2,618 41
Total,	$978,754 67

DETAILS No. 5.

EXCISE TAX UPON LIFE INSURANCE COMPANIES.

[Pub. Stat., chap. 13, sects. 25 and 26.]

Received of the following companies: —		
Ætna Life Insurance Company,	$5,983 91	
Berkshire Life Insurance Company,	4,907 37	
Connecticut General Life Insurance Company,	11,093 77	
Connecticut Mutual Life Insurance Company,	898 35	
Equitable Life Insurance Company,	12,581 22	
Germania Life Insurance Company,	438 86	
Home Life Insurance Company,	750 46	
John Hancock Mutual Life Insurance Company,	6,349 61	
Manhattan Life Insurance Company,	1,766 58	
Massachusetts Mutual Life Insurance Company,	9,435 01	
Metropolitan Life Insurance Company,	6,374 62	
Mutual Benefit Life Insurance Company,	16,147 18	
Mutual Life Insurance Company of New York,	32,878 86	
National Life Insurance Company,	5,461 81	
New England Mutual Life Insurance Company,	12,370 24	

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STATEMENT III. Revenue Receipts. DETAILS 6 AND 7.

EXCISE TAX UPON LIFE INSURANCE COMPANIES — *Concl'd.*

New York Life Insurance Company,	$14,850 70	
Northwestern Mutual Life Insurance Company,	10,309 62	
Penn Mutual Life Insurance Company,	7,914 02	
Phœnix Mutual Life Insurance Company,	1,010 87	
Provident Life and Trust Company, Pennsylvania,	6,072 09	
Provident Savings Life Assurance Society of New York,	187 05	
Prudential Insurance Company of America,	322 22	
State Mutual Life Assurance Company,	13,866 36	
Travelers' Insurance Company,	3,733 80	
Union Central Life Insurance Company,	431 50	
Union Mutual Life Insurance Company,	2,700 58	
United States Life Insurance Company,	1,359 73	
Washington Life Insurance Company of New York,	2,826 58	
Total,	. . .	$193,022 97

DETAILS No. 6.

TAX ON MASSACHUSETTS HOSPITAL LIFE INSURANCE COMPANY.

[One-half of one per cent. on deposits. — Pub. Stat., chap. 13, sect. 51.]

Received tax on moneys held in trust,	$57,243 96

DETAILS No. 7.

ANNUAL INSURANCE COMPANIES' TAX.

[Pub. Stat., chap. 13, sect. 30.]

Received of the following insurance companies: —		
Aachen and Munich Fire Insurance Company,	$1,349 08	
Abington Mutual Fire Insurance Company,	279 60	
Ætna Indemnity Company, The,	38 19	
Ætna Insurance Company,	6,237 72	
Ætna Life Insurance Company,	959 69	
Agricultural Insurance Company,	1,528 42	
Albany Insurance Company,	245 78	
Alliance Assurance Company,	99 77	
American Bonding and Trust Company,	88 03	
American Central Insurance Company,	342 78	

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

American Credit Indemnity Company (New York),	$568 49
American Fire Insurance Company, Baltimore,	98 61
American Fire Insurance Company (New York, N. Y.),	962 99
American Fire Insurance Company, The (Philadelphia, Pa.),	1,383 48
American Insurance Company, The (Newark, N. J.),	793 92
American Mutual Liability Insurance Company,	1,912 78
American Surety Company,	1,463 08
Annisquam Mutual Fire Insurance Company,	1 69
Arkwright Mutual Fire Insurance Company,	7,684 00
Armenia Insurance Company, Pennsylvania,	650 74
Assurance Company of America,	226 68
Atlantic Mutual Insurance Company,	4,123 43
Atlas Assurance Company,	1,027 98
Atlas Mutual Insurance Company,	590 09
Attleborough Mutual Fire Insurance Company,	30 99
Baloise Fire Insurance Company,	852 89
Barnstable County Mutual Fire Insurance Company,	333 44
Berkshire Mutual Fire Insurance Company,	342 64
Boston Manufacturers' Mutual Fire Insurance Company,	9,058 96
Bristol County Mutual Fire Insurance Company,	20 75
British American Assurance Company,	870 15
British American Insurance Company, New York,	157 22
British and Foreign Marine Insurance Company, Limited, The,	7,969 70
Broadway Insurance Company,	172 57
Buffalo Commercial Insurance Company,	143 64
Buffalo German Insurance Company,	373 39
Caledonian American Insurance Company (New York),	174 62
Caledonian Insurance Company (Scotland),	1,775 76
Cambridge Mutual Fire Insurance Company,	924 34
Capital Fire Insurance Company (Concord, N. H.),	501 55
Central Accident Insurance Company,	96 53
China Mutual Insurance Company,	1,907 54
Citizens' Insurance Company (New York, N. Y.),	363 49
Citizens' Insurance Company of Missouri	113 95
Citizens' Mutual Insurance Company,	1,192 30
City Trust Safe Deposit and Surety Company,	385 64

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STATEMENT III. **Revenue Receipts.** DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Cohasset Mutual Fire Insurance Company,	$11 13
Colonial Assurance Company of New York,	309 87
Cologne Reinsurance Company, . . .	208 29
Commerce Insurance Company, . . .	180 60
Commercial Union Assurance Company, Limited, ...	2,770 36
Commercial Union Fire Insurance Company,	314 31
Commonwealth Insurance Company of New York, The, ...	299 08
Concordia Fire Insurance Company, The, .	196 93
Connecticut Fire Insurance Company, The, .	2,202 42
Continental Fire Insurance Company, . .	3,196 74
Cotton and Woolen Manufacturers' Mutual Insurance Company of New England, .	2,838 07
Dedham Mutual Fire Insurance Company, .	341 96
Delaware Insurance Company of Philadelphia, The, ...	1,056 92
Detroit Fire and Marine Insurance Company, ...	248 50
Dorchester Mutual Fire Insurance Company, ...	1,300 21
Eastern Insurance Company, New York, .	314 44
Empire City Fire Insurance Company, .	15 53
Employers' Liability Assurance Company, .	6,535 92
Equitable Fire and Marine Insurance Company, ...	962 88
Erie Fire Insurance Company, . . .	461 20
Essex Mutual Fire Insurance Company, .	179 99
Fall River Manufacturers' Mutual Insurance Company, ...	3,067 39
Farmers' Fire Insurance Company, . .	560 62
Farragut Fire Insurance Company, . .	80 38
Fidelity and Casualty Insurance Company of New York, ...	1,967 22
Fidelity and Deposit Company of Maryland, ...	544 36
Fire Association of Philadelphia, . . .	3,150 65
Fire Insurance Company of the County of Philadelphia, The, ...	261 56
Firemen's Fund Insurance Company, . .	1,841 01
Firemen's Insurance Company of Baltimore,	466 59
Firemen's Insurance Company of Newark, N. J., ...	649 60
Fitchburg Mutual Fire Insurance Company,	617 82
Frankfort American Insurance Company, New York, ...	2 92
Frankfort Marine Accident and Plate Glass Insurance Company (Germany), . .	1,733 33
Franklin Fire Insurance Company of Philadelphia, The, ...	586 26
German Alliance Insurance Company, .	320 33
German-American Insurance Company, .	3,355 67
German Fire Insurance Company, . .	375 94

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

German Insurance Company of Illinois,	$171 17
Germania Fire Insurance Company, New York,	1,119 67
Girard Fire and Marine Insurance Company,	322 70
Glens Falls Insurance Company,	711 33
Globe Fire Insurance Company,	518 68
Gloucester Mutual Fishing Insurance Company,	591 76
Grand Rapids Fire Insurance Company,	159 78
Granite State Fire Insurance Company,	1,252 14
Greenwich Insurance Company,	1,024 28
Groveland Mutual Fire Insurance Company,	3 66
Guarantee Insurance Company of North America,	566 65
Hamburg-Bremen Fire Insurance Company, Germany,	917 31
Hampshire Mutual Fire Insurance Company,	154 52
Hanover Fire Insurance Company, The,	1,978 74
Hartford Fire Insurance Company, The,	5,187 29
Hartford Steam Boiler Inspection and Insurance Company, The,	3,208 95
Helvetia Swiss Fire Insurance Company,	456 61
Hingham Mutual Fire Insurance Company,	929 16
Home Insurance Company, The,	5,912 10
Home Mutual Insurance Company,	331 53
Howard Fire Insurance Company (Maryland),	74 65
Imperial Insurance Company, Limited,	2,048 43
Indemnity Fire Insurance Company, New York,	17 75
India Mutual Insurance Company,	183 75
Industrial Mutual Insurance Company,	1,713 83
Insurance Company of North America,	7,382 45
Insurance Company of North America and Fire Association of Philadelphia,	674 69
Insurance Company State of New York,	293 15
Insurance Company of the State of Pennsylvania, The,	733 08
International Insurance Company,	38 51
Lafayette Fire Insurance Company,	114 16
Lancashire Insurance Company,	1,929 67
Law Union and Crown Fire and Life Insurance Company,	98 23
Lawyers' Surety Company,	106 52
Lion Fire Insurance Company (Connecticut),	822 79
Liverpool and London and Globe Insurance Company,	6,855 31
Lloyds Plate Glass Insurance Company,	628 10
London and Lancashire Fire Insurance Company, The,	2,503 91
London Assurance Corporation, The,	1,660 19
London Guarantee and Accident Company,	2,009 02
Lowell Mutual Fire Insurance Company,	425 57

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Lumberman's Insurance Company (Pennsylvania),	$228 03
Lumber Mutual Fire Insurance Company,	351 87
Lynn Mutual Fire Insurance Company,	60 90
Magdeburg Fire Insurance Company (Germany),	1,205 92
Magdeburg Fire Insurance Company (New York),	319 91
Manchester Fire Assurance Company,	1,538 34
Manhattan Fire Insurance Company (city of New York),	485 64
Mannheim Insurance Company,	158 30
Manufacturers' and Merchants' Insurance Company (Pennsylvania),	468 14
Marine Insurance Company, Limited, The (London, Eng.),	874 70
Maryland Casualty Company,	391 12
Mechanics' and Traders' Insurance Company,	66 28
Mechanics' Fire Insurance Company of Philadelphia, The,	288 40
Merchants' and Manufacturers' Fire Insurance Company (Baltimore),	226 11
Merchants' and Farmers' Mutual Fire Insurance Company,	693 00
Merchants' Insurance Company (Providence, R. I.),	754 53
Merchants' Insurance Company (Newark, N. J.),	1,561 52
Merrimack Mutual Fire Insurance Company,	1,363 85
Metropolitan Plate Glass Insurance Company of New York,	650 80
Michigan Fire and Marine Insurance Company,	155 97
Middlesex Mutual Assurance Company,	181 13
Middlesex Mutual Fire Insurance Company,	1,922 45
Millers' and Manufacturers' Insurance Company,	132 96
Millers' National Insurance Company (Illinois),	38 12
Milwaukee Fire Insurance Company,	10 71
Milwaukee Mechanics' Insurance Company,	189 26
Mutual Boiler Insurance Company of Boston,	147 89
Mutual Fire Assurance Company,	218 76
Mutual Protection Fire Insurance Company,	218 60
National Fire Insurance Company (Baltimore),	242 50
National Fire Insurance Company in the city of Hartford,	3,058 62
National Life Insurance Company of Montpelier, Vt.,	3,863 71

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Netherland Fire Insurance Company,	$479 71
Newark Fire Insurance Company, The,	162 37
Newburyport Mutual Fire Insurance Company,	20 12
New Hampshire Fire Insurance Company,	3,960 16
New Jersey Plate Glass Insurance Company,	135 62
New York Fire Insurance Company,	125 39
New York Plate Glass Insurance Company,	313 41
Niagara Fire Insurance Company,	2,738 87
Norfolk Mutual Fire Insurance Company,	891 18
North British and Mercantile Insurance Company (England),	2,892 79
North British and Mercantile Insurance Company (New York),	218 05
North German Fire Insurance Company,	15 62
Northern Assurance Company,	1,627 11
Northern Insurance Company, New York,	205 53
North River Insurance Company, New York,	218 34
Northwestern National Insurance Company of Milwaukee, Wis.,	641 92
Norwalk Fire Insurance Company,	330 84
Norwich Union Fire Insurance Society, The,	2,329 50
Norwood Insurance Company,	353 19
Ocean Accident and Guarantee Corporation, Limited,	340 20
Orient Insurance Company,	1,206 96
Pacific Fire Insurance Company,	436 75
Palatine Insurance Company, Limited,	2,170 41
Paper Mill Mutual Insurance Company,	592 30
Penn Mutual Life Insurance Company,	8,771 60
Pennsylvania Fire Insurance Company, The,	2,105 19
Phenix Insurance Company (Brooklyn, N. Y.),	2,417 60
Phœnix Assurance Company of London,	2,714 11
Phœnix Insurance Company, The (Hartford, Conn.),	2,464 95
Providence Mutual Fire Insurance Company, Rhode Island,	56 56
Providence Washington Insurance Company,	2,854 72
Provident Loan and Trust Company,	3,499 46
Prussian National Insurance Company,	351 65
Queen Insurance Company, The,	2,225 09
Quincy Mutual Fire Insurance Company,	1,129 83
Reliance Insurance Company of Philadelphia, The,	454 78
Reliance Marine Insurance Company,	244 35
Rochester German Insurance Company (Rochester),	871 83
Rockford Insurance Company,	320 01
Royal Exchange Assurance Company,	658 70
Royal Insurance Company, The,	7,182 68

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STATEMENT III. **Revenue Receipts.** DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Rubber Manufacturers' Mutual Insurance Company,	$2,397 88
Rutgers Fire Insurance Company, The,	216 84
Salem Mutual Fire Insurance Company,	336 14
Salisbury and Amesbury Mutual Fire Insurance Company,	2 82
Saugus Mutual Fire Insurance Company,	32 06
Scottish Union and National Insurance Company,	2,565 66
Security Insurance Company,	929 26
South Danvers Mutual Fire Insurance Company,	26 05
Southern Fire Insurance Company,	44 65
Spring Garden Insurance Company,	1,478 99
Standard Life and Accident Insurance Company,	602 80
State Fire Insurance Company,	50 81
St. Paul Fire and Marine Insurance Company,	1,291 08
Sun Insurance Office,	2,992 33
Svea Fire and Life Insurance Company, Limited,	529 86
Teutonia Insurance Company,	232 23
Thames and Mersey Marine Insurance Company, Limited,	75 56
Thuringia Insurance Company,	812 41
Traders' Fire Insurance Company, New York,	219 13
Traders' Insurance Company,	556 54
Traders' and Mechanics' Insurance Company,	1,559 54
Transatlantic Fire Insurance Company,	103 19
Travelers' Insurance Company,	6,295 93
Underwriters at American Lloyds (New York),	285 30
Union Casualty and Surety Company,	935 28
Union Central Life Insurance Company, Ohio,	3,353 26
Union Insurance Company (Philadelphia),	718 75
Union Marine Insurance Company, Limited,	124 24
Union Society,	426 06
United Firemen's Insurance Company of Philadelphia,	501 37
United States Casualty Company,	1,159 66
United States Fidelity and Guaranty Company,	88 12
United States Fire Insurance Company,	371 41
United States Guarantee Company, New York,	73 09
United States Lloyds, The,	247 31
Victoria Fire Insurance Company,	54 31
Washington Assurance Company, New York,	183 90

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STATEMENT III. **Revenue Receipts.** DETAILS 8.

ANNUAL INSURANCE COMPANIES' TAX — *Concluded.*

Westchester Fire Insurance Company,	$1,392 84	
Western Assurance Company (Canada),	1,454 83	
Western Insurance Company of Pittsburg,	140 74	
Western Massachusetts Mutual Fire Insurance Company,	12 08	
West Newbury Mutual Fire Insurance Company,	73 40	
Williamsburg City Fire Insurance Company, The,	652 87	
Wisconsin Fire Insurance Company,	71 79	
Worcester Manufacturers' Mutual Insurance Company,	2,929 46	
Worcester Mutual Fire Insurance Company,	1,664 75	
		$282,841 94

Received on Account of 1897 and Previous Years.

Schuylkill Fire Insurance Company,	. . .	$512 73

Recapitulation.

Received on account of 1898,	$282,841 94	
Received on account of 1897 and previous years,	512 73	
		$283,354 67

DETAILS No. 8.

LIFE INSURANCE COMPANIES' TAX.

[Two and one-half mills on every $1,000 insured. — Acts of 1894, chap. 522.]

Received from —		
New York companies,	$9,245 16	
Massachusetts companies,	1,195 22	
Connecticut companies,	1,155 07	
Vermont companies,	191 66	
Wisconsin companies,	1,032 70	
New Jersey companies,	1,491 58	
Pennsylvania companies,	5,335 04	
Maine companies,	100 08	
Ohio companies,	1,099 90	
		$20,846 41

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DETAILS No. 9.

INSURANCE LICENSES.

[Pub. Stat., chap. 119, sect. 18; Acts 1894, chap. 522, sect. 23.]

Received of Frederick L. Cutting, commissioner, . .	$48,425 28

DETAILS No. 10.

SPECIAL LICENSE INSURANCE TAX.

[Acts 1885, chap. 300.]

Received from sundry agents, ...	$999 57

DETAILS No. 11.

COLLATERAL LEGACY TAX.

[Acts 1891, chap. 425; 1892, chap. 379.]

Received of Abiel Abbott, executor estate of Julia N. Balch, ...	$150 00
of F. F. Adams, administrator estate of Amelia A. Strong, ...	641 12
of George L. Adams, executor will of Mary J. Wyman, ...	422 74
of Luther Adams *et al.*, executors will of Stephen C. Williams, ...	4 90
of F. P. Ainsworth, administrator estate of James Stetson, ...	279 16
of Edmund K. Alden, executor will of Edmund K. Alden, ...	1,770 00
of Fisher Ames, executor will of Mary Ann Armstrong, ...	2,600 00
of F. A. Appleton, executor will of Mary M. Daniels, ...	225 62
of Frederick F. Ayer, executor will of Josephine M. Ayer, ...	2,850 00
of Grace S. Ayer, executrix will of Monroe Ayer, ...	127 57
of James B. Ayer, executor will of Mary A. Ayer, ...	120 00
of Charles F. Babcock, executor will of Cornelius Babcock, ...	1,463 68
of A. E. Bachelder, executor will of Harriet Emery, ...	200 00
of James P. Bacon, executor will of B. Jacob Bacon, ...	384 81

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COLLATERAL LEGACY TAX — *Continued.*

Received of Mary A. Bacon, executrix will of Edward W. Bettinson,	$150 00
of Dudley P. Bailey, administrator estate of Esther Oakes,	9,556 43
of Lizzie F. Bailey, administratrix estate of Parmelia Stevens,	616 12
of Francis V. Balch, administrator estate of John Balch,	340 30
of F. V. Balch and William Minot, executors will of Belinda L Randall,	21,869 90
of George E. Bamford, executor will of James W. Hartley,	250 00
of James A. Bancroft, executor will of P. Jane Batchelder,	45 00
of Joseph S. Barney, executor will of Oliver F. Hussey,	1,062 09
of Sydney J. Barrett, executor will of Lucy Ann Barnett,	137 50
of L. Emerson Barnes, administrator estate of David J. Weeks,	473 00
of Charles H. Barrows, executor will of Henry Carley,	25 00
of Charles H. Barrows, executor will of Susan E Covell,	2,249 55
of Charles H. Barrows, executor will of Parmelia C. Smith,	134 71
of Horace E. Bartlett, executor will of Margaret Burns,	600 00
of Charles R. Batt *et al.*, executors will of James M. Smith,	906 37
of Arthur Bell, executor will of Warren D. Harris,	1,213 08
of Frederick C. Bemis, executor will of Judith Jones,	2 50
of Myron N. Benjamin, executor will of Caroline A. Prentiss,	375 00
of Stephen D. Bennett, executor will of Benjamin S. Proctor,	1,372 03
of William G. Bennett, administrator estate of Catherine R. Bennett,	116 90
of J R. Bent, administrator estate of Elisha E Smith,	827 60
of F. J. Benthall, executor will of Addison Smith,	30 00
of Charles F. Berry, administrator will of Mary C. Huckins,	841 73
of Samuel Bigelow, administrator will of Daniel S. Ward,	25 00
of Ledyard Bill, executor will Charles Bill,	50 00
of S. B Bird, administrator estate of Hartwell Howe,	472 50
of Laura C. Blair, executrix will of Samuel E Blair,	150 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of Charles M. Blake *et al.*, executors will of Isaac Fenno,	$500 00
of Frank L. Blood, executor will of Eliza Blood,	386 03
of Andreas Blume *et al.*, executors will of Sarah B. Hyde,	1,688 08
of Andreas Blume *et al.*, executors will of Olive E. Hayden,	2,531 26
of Malvina J. Bodge, administratrix will of Leander Freelove,	5,825 97
of Albert H. Bond, administrator estate of David I. C. Hidden,	1,134 00
of Charles P. Bowditch *et al.*, executors will of Caroline N. Oxnard,	672 47
of Gustavus B. Bowen *et al.*, executors will of John A. Bowen,	50 00
of Mary R. Bradbury, administratrix estate of Abby Bradbury,	340 35
of Richards Bradley, executor will of William W. Story,	50 00
of Mary Jane Brady, devisee under will of James Brady,	125 00
of C. E. C. Breck, executor will of Charles Breck,	25 00
of Robert C. Bridge, executor will of Edward B. Bridge,	100 00
of Edwin W. Brown *et al.*, administrators estate of Franklin Oliver,	17,983 08
of Elizabeth W. G. Brown, administratrix estate of Frank Goodwin,	925 00
of Howard K. Brown, executor will of George B. Brown,	250 00
of Mary Lee Brown, executrix will of Harriet J. Warriner,	1,156 02
of Rosa H. Brown *et al.*, executrices will of Lydia R. Hayward,	1,461 50
of George E. Bryant, executor will of Andrew H. Jaquith,	762 16
of D. F. Bucklin, executor will of Adam Hitchcock,	260 00
of W. S. Burton *et al.*, executors will of Harriet W. Damon,	50 00
of John W. Buss, executor will of Sarah J. Ramsey,	726 54
of William F. Butler, executor will of Dorcas Ann Tucker,	310 50
of George R. Buttrick, executor will of Lucy A. Buttrick,	40 00
of Eliot L. Caldwell *et al.*, administrators estate of Charles H. Caldwell,	480 20
of James H. Callahan, executor will of James Ancrom Winslow,	448 20
of Lavinia I. Carleton, executrix will of William F. Carleton,	250 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of F. A. Carpenter *et al.*, executors will of John A. Colby,	$1,071 25
of Mary Cary (Junior), executrix will of Edith Rotch,	2,000 00
of J. H. Casey, executor will of Ellen Bottomley,	50 00
of D. U. Chamberlain, executor will of Harriet N. S. Fay,	595 00
of H. Solomon Chamberlain, administrator estate of Alexander Buchanan,	1,939 70
of George H. Champney, legatee under the will of Mary J. Wyman,	50 00
of Louis Chandler Moulton, executor will of William N. Moulton,	150 00
of Charles H. Chapin, executor will of Walter Parker,	75 00
of Charles L. Chapin *et al.*, executors will of Phœbe A. McClellan,	650 00
of Mary C. Clapp *et al.*, executors will of Sarah Martin,	4,011 16
of Lester W. Clark, executor will of Frances A. Gross,	592 10
of George A. P. Codwise, executor will of John W. Shaw,	2,370 27
of Mary E. Cole, executrix will of Dolly Ann Gerould,	150 00
of F. K. Collins, executor will of Jane K. Collins,	830 30
of A. F. Conant, executor will of Helen M. Grover,	1,875 00
of Charles U. Cotting *et al.*, executors will of John Foster,	250 00
of George U. Crocker, executor will of James M. Ballard,	7,274 75
of Stella S. Crompton *et al.*, executrices will of Mary C. Crompton,	50 00
of Jeremiah Crowley, executor will of Sophia Coburn,	516 02
of Charles M. Cumston, executor will of John S. H. Fogg,	1,336 52
of Caroline P. Currier *et al.*, executrices will of Wilhelmina Harbordt,	1,195 32
of Charles P. Curtis, executor will of Sarah G. Cary,	650 00
of Thomas F. Cusack, executor will of Peter A. McKenna,	50 00
of Marietta C. Daniels, executrix will of Albert C. Daniels,	50 00
of Henry W. Daniell *et al.*, executors will of Julia B. H. James,	7,233 00
of Elvena N. Day *et al.*, executrices will of Mary Gardner,	555 00
of Charles A. Denny, executor will of Almira Conklin,	235 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of Charles A. Denny, executor will of Harriet E. Henshaw,	$476 31
of W. S. Dexter, executor will of Charles Armory,	140 00
of Oliver Doane, administrator estate of Tamzen D. Mayo,	284 27
of Edward Dolliver, executor will of Judith C. Williams,	1,414 50
of John C. Dow, executor will of Fred Dow,	175 00
of Peter Doyle, executor will of Lawrence Breman,	518 59
of James H. Durgin *et al.*, executors will of James Durgin,	50 00
of C. H. Eaton, executor will of Thomas Eaton,	436 66
of Horace Eaton, executor will of Mary J. Baxter,	850 00
of Daniel S. Emery *et al.*, executors will of John S. Emery,	1,003 99
of Oscar Edwards, administrator estate of Stalham E. Allis,	793 68
of Harvey B. Evans *et al.*, executors will of Harriett N. Flint,	2,115 50
of Harvey B. Evans, executor will of Everett Hart,	50 00
of Joseph D. Fallon, executor will of Michael Downs,	150 00
of Joseph D. Fallon, administrator will of Margaret Lynch,	740 00
of Charles A. Faxon, administrator estate of Edwin Faxon,	2,091 28
of Joseph S. Fay, Jr., *et al.*, executors will of Joseph Story Fay,	37 50
of Cornelius C. Felton, executor will of Mary S. Felton,	716 60
of William W. Fish, executor will of Alvira Fish,	150 00
of William B. Fisher, executor will of Charlotte L. Fisher,	208 77
of Andrew Fiske *et al.*, executors will of Luther Farnham,	1,270 79
of John Flatley, executor will of Michael F. Flatley,	449 99
of Edith E Forbes *et al*, executrices will of William H. Forbes,	2,250 00
of John Foster *et al.*, executors will of Richard Clark,	784 66
of Susan R. Francis *et al.*, executrices will of Elizabeth Jenness,	584 74
of John G. Freeland, executor will of Mary A. Phelon,	535 85
of E. L. Frothingham, executor will of Mary F. Lincoln,	2,645 13

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COLLATERAL LEGACY TAX — *Continued.*

Received of William P. Frothingham, administrator estate of Almira M. Perham,	$2,235 06
of Charles R. Frye, executor will of Lydia Ann Russell,	757 00
of Newton P. Frye, executor will of Emiline C. Gardner,	500 00
of Robert O. Fuller, executor will of Josiah W. Cook,	100 00
of George W. Gale, executor will of Samuel Blakeley,	574 70
of Harrison Gardner, executor will of Joan C. Blasdel,	1,358 81
of Francis J. Garrison, executor will of Sampson R. Urbino,	334 71
of James E Gifford, executor will of Charity G. Chase,	79 26
of Moses N. Gifford *et al.*, executors estate of Marinda J. Nickerson,	950 00
of Charles H. Ginn, administrator will of Jane L. Ginn,	53 75
of A. W. Greenleaf, executor will of Hannah W. Howe,	343 96
of A. W. Greenleaf, administrator estate of Ellen Tenney,	817 98
of Samuel P. Hadley *et al.*, executors will of Lucinda R. Parker,	1 00
of Richard W. Hale, administrator estate of George E. Ellis,	38 68
of Benjamin G. Hall, executor will of Lucinda Maria Stiles,	411 03
of Elijah G. Hall, executor will of Abigail P. Glover,	710 85
of F. S. Hall, administrator estate of Thomas Shepard,	789 68
of Gayton M. Hall, executor will of Hannah Cheever,	102 91
of Thallis P. Hall *et al.*, executors will of Thomas Downing,	318 35
of Henry A. Halliday *et al.*, executors will of Nathaniel Springfield,	48 89
of Francis Harrington *et al*, trustees under will of Charles Harrington,	781 09
of Myrtis S. Harrington, executrix will of Gilbert H. Harrington,	150 00
of Bethual E. Harris, executrix will of Nancy Bartlett,	546 20
of Edgar S. Hayes, executor will of Caroline Morse,	915 04
of H. D. Haynes, administrator estate of E. F. Hamant,	538 56
of William Hedge *et al.*, executors will of Ann A. E. Tucker,	1,858 15
of William M. Hill, administrator estate of Elizabeth G. Bowditch,	451 44

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STATEMENT III. **Revenue Receipts.** DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of William M. Hill, executor will of William A. Bowditch,	$1,832 17
of Angie S. Hiscock, legatee under will of Mathew Brooks,	375 00
of Leander Holbrook executor will of Sarah F. Allen,	1,468 03
of W. P. Holcombe, executor will of Walter C. Holcombe,	61 11
of Edward D. Holden, executor will of Helen M. Bigelow,	300 00
of L. D. Holden, executor will of Maria H. Holden,	1,000 00
of John C. Hollis, *et al.*, executors will of Minerva Cushing,	114 93
of F. H. Holmes, *et al.*, executors will of Dianna R. Wright,	845 21
of John Homans, executor will of Francis E. Davis,	9,147 49
of Joseph W. Homer, executor will of Sarah Parker,	41 79
of Charles H. Hooker, executor will of William H. Hall,	1,336 88
of Samuel W. Hopkinson, executor will of Sarah Frances Coggswell,	657 50
of Embert Howard, executor will of Frederick Howard,	4,125 00
of John G. Howard, executor will of Antoinette M. Hapgood,	550 00
of Archibald M. Howe, *et al.*, executors will of Mary E. Howe,	2,017 02
of John C. Howe, executor will of Mary Gove Howe,	5 00
of Frank H. Howes *et al.*, executors will of Joseph Colburn,	1,461 25
of Charles A. Howland, executor will of Helen A. Bates,	992 34
of H. P. Howland, executor will of John L. Bush,	300 00
of Herman S. Hoyt, trustee under will of Julia A. Ladd,	160 00
of H. H. Hunnewell, executor will of Charlotte Souchard,	3,133 75
of Francis W. Hurd, executor will of Frances R. Ladd,	1,010 00
of Mary A. Hutchinson, executor will of Frances C. Smith,	409 05
of Winfield S. Hutchinson, executor will of Horace Weston,	300 00
of Alva L. Hyde, executrix will of S. Elizabeth Whitford,	50 00
of Thomas L. Jenks, executor will of Wyzeman Marshall,	585 50

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of Samuel Jennison *et al.*, executors will of Harriet W. Damon,	$405 40
of George R. Jewett, executor will of Elizabeth Shepard,	32 50
of C. R. Johnson, executor will of Samuel B. I. Goddard,	211 27
of Helen T. Jones *et al.*, executors will of Ellen T. Jaques,	2,055 22
of Anna M. Joy, executrix will of Martha Ann Story,	1,564 73
of James H. Kendall, executor will of Emiline Caldwell,	829 65
of Lizzie B. Keney, administratrix estate of Hudson Keney,	229 38
of E. H. Kieth, executor will of Emily B. Copeland,	542 65
of David P. Kimball, executor will of Susan H. Bertram,	1,496 87
of Henry A. King, executor will of Nancy M. Lyon,	17,900 00
of W. A. Kingsbury, executor will of Rowena Leland,	242 63
of George Kirby, Jr., executor will of Jennette I. Kirby,	576 94
of Augustus S. Knight, executor will of Deborah C. Knight,	15
of Hamilton Kuhn *et al.*, executors will of Anne Perkins Carey,	500 00
of Albert F. Lane, executor will of Sarah Presbrey,	899 06
of Samuel E. Lane, administrator estate of Mathilda W. Schubert,	110 51
of Henry S. Lee *et al.*, executor will of Caroline Briggs,	525 00
of Henry S. Lee *et al.*, executors will of H. Francis Hall,	102 03
of Henry S. Lee, trustee under will of Horace Smith,	377 85
of James H. Leonard *et al.*, executor will of Caroline L. Ward,	59 99
of George V. Leverett *et al.*, executors will of William L. Chase,	2,490 43
of Samuel Little *et al.*, trustees under will of Moses Clark,	49 10
of James Longley, executor will of Harriet Eustis Pratt,	100 00
of George W. Lord, executor will of William C. Lord,	109 32
of Augustus P. Loring *et al.*, trustees under an indenture of trust made by Francis B. Hayes,	3,198 65
of Augustus P. Loring *et al.*, executors will of Caleb W. Loring,	300 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of John O. Loring *et al.*, executors will of John A. Loring,	$3,738 12
of T. K. Lothrop and Moses Williams, executors will of Lewis W. Tappen,	495 83
of Ellen C. Lovell, executrix will of John D. Lovell,	600 00
of John Lowell *et al*, executors will of John Lowell,	900 00
of Albert F. Lunt *et al.*, executors will of Charles Lunt,	5,978 93
of C. F. Macomber, executor will of Simeon Macomber,	572 82
of Lochlan MacDonald, executors will of James Holmes,	146 50
of A. E. Mack, executor will of Philander D. Howe,	400 00
of Philip Macy, executor will of Clarissa G. Allen,	343 04
of Harvey E. March, executor will of Eunice S. Prescott,	447 95
of Harriet H. Matson, executrix will of Eliza L. Howe,	150 00
of Rose A. McBrien, legatee under will of James Rooney,	50 00
of William P. McFarland, executor will of Mary Albard,	150 00
of Martin P. McLauthlin *et al.*, executors will of George T. McLauthlin,	1,687 76
of Charles T. Means, executor will of William G. Means,	29 39
of James C. Melvin, executor will of Mary Quincy,	400 00
of Lucretia D. Merrick, administratrix will of Daniel Merrick,	183 88
of Moses Merrill, executor will of Harriet D. Hinckley,	423 62
of Edward L. Millett, executor will of William J. Foster,	404 09
of William Minot, executor will of Elizabeth C. Ware,	4,475 00
of George F. Mitchell, executor will of James Mitchell,	798 08
of J. F. Montgomery *et al.*, executors will of William H. Philip,	40 00
of Darius A. Morehouse, executor will of Ivory Harmon,	50 00
of Robert O. Morris, administrator estate of Harriet B. Hitchcock,	11,304 66
of George W. Morton *et al.*, executors will of Sarah B. Morton,	2,744 37
of H. C. W. Mosher, executor will of Elizabeth T. Howland,	9,640 09

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of William E. Murdock, executor will of George Sampson,	$575 00
of Cornelius J. Murphy, executor will of Josiah Ware,	20 77
of Sarah E. Nason, administratrix estate of Richard Nason,	211 86
of William W. Nash, administrator estate of Charles Nash,	4,680 79
of Herman M. Nelson *et al.*, executors will of Nathan M. Nelson,	1,850 00
of David Nevins, executor will of Eliza S. Nevins,	9,225 00
of Elizabeth J. Newell, administratrix estate of Nancy Jenks,	375 00
of James W. Newell, executor will of J. L. Rousmaniere,	139 92
of James S. Newhall, executor will of Susan S. Newhall,	15 00
of James S. Newhall, executor will of Thomas B. Newhall,	50 00
of John H. Newman, executor will of Joseph Danforth,	199 22
of Sewall H. Newman, administrator estate of Elizabeth Wilson,	275 00
of Francis Norton, trustee under will of James A. Baldwin,	1,169 95
of Thomas F. Nutter, executor will of Minnie Adams,	550 00
of P. M. O'Connor, executor will of Elizabeth Pratt Finnerty,	1,255 70
of Elizabeth B. Osgood *et al.*, executrices will of John Felt Osgood,	379 50
of John C. Otis *et al.*, executors will of J. V. Kettell,	1,653 51
of T. Winthrop Parkin, executor will of Cornelia A. Taylor,	4,810 00
of W. R. Peabody *et al.*, executors will of Margaret Russell Peabody,	132 16
of L. E. Pearson, executor will of George W. Davis,	100 00
of William S. Pelletier, trustee under will of Michael Kehoe,	654 12
of Georgianna W. Perry *et al.*, executrices will of Charles F. Perry,	200 00
of Addington D. Phipps, administrator estate of Charles F. Ruggles,	1,023 04
of Catherine C. Pingree *et al.*, executrices will of Electa Colt,	150 00
of George F. Piper *et al.*, executors will of Warren G. Robey,	608 70
of Wheeler Poland, administrator estate of Elvira Sawyer,	399 28

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STATEMENT III. **Revenue Receipts.** DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of Benjamin F. Poole, administrator estate of Mary H. Burrill,	$703 54
of Ellen L. Poole, executrix will of John H. Poole,	70 00
of George H. Poor, executor will of Harriet K. Webb,	605 17
of Edward C. Porter, executor will of Leonard B. Hathon,	1,540 90
of W. P. Porter *et al.*, trustees under the will of Alfred Rowe,	506 40
of Ira C. Potter, executor will of Parmelia G. Homer,	264 40
of Lyman D. Potter, administrator estate of Lyman F. Shearer,	905 85
of Harriet M. Prescott, executrix will of Dianthy Thayer,	825 87
of W. L. Putnam, executor will of Henry L. Pierce,	56,344 33
of Felix Rackermann, executor will of Charlotte A. Winthrop,	1,434 00
of Arthur Reed, executor will of Anna S. Smith,	1,002 69
of Fanny H. Reed, executor will of Mary P. Reed,	5 00
of John Russell Reed *et al.*, executors will of Mary C. Reed,	502 00
of William Howell Reed, executor will of Evelina Louisa Smith,	673 20
of John B. Rhodes, executor will of George Albert Adams,	733 98
of John B. Rhodes, executor will of Mary Adams,	411 60
of Addie L. Rice, executrix will of Lucy Ann Barrett,	334 61
of Richard W. Rice, executor will of Mary S. Rice,	281 39
of Caroline E. Richardson, executrix will of Lucy Ann Hartwell,	165 00
of Charles W. Richardson, administrator estate of Harriet A. Carr,	672 23
of Charles W. Richardson, trustee under will of Joseph W. Symonds,	673 27
of Walter H. Roberts *et al.*, executors estate of Frances M. Daniels,	150 00
of Charles S. Robertson *et al.*, executors will of Samuel C. Bucknam,	160 39
of Louis Robeson, executor will of Anna R. Robeson,	1,470 00
of Walter S. Robinson, attorney for estate of Harriet R. Gilmore,	540 11
of Henry H. Root, executor will of Joseph H. Root,	25 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of Edward W. Roper, executor will of Thomas F. Green,	$23 53
of Edward W. Roper, administrator estate of Charlotte A. Perry,	1,272 59
of Clarence W. Rowley, executor will of Mathilda L. Dearborn,	118 44
of Arthur P. Rugg, attorney estate of Asahel Lamb,	100 00
of Fannie P. Rust, executrix will of Elbridge Rust,	100 00
of Edward A. Sawyer, executor estate of Lydia R. Hayward,	365 00
of Sabin P. Sawyer *et al*, executors will of Samuel Gould,	53 36
of Anna H. Seelye, administratrix estate of Elizabeth Hickok,	120 00
of L. Clark Seelye *et al.*, administrators estate of Elizabeth Hickok,	1,170 00
of James H. Shapleigh, executor will of John A. Emmons,	2,550 00
of F. H. Shaw, executor will of Thomas Marshall,	143 20
of John O. Shaw, Jr., administrator estate of More F. Agnew,	273 61
of Daniel Shea *et al.*, executors will of James Shea,	31 01
of William H. Shedd, executor will of Ira Atwood,	234 60
of Marion F. Sheldon, administratrix estate of Henry Sheldon,	71 92
of Henry C. Short *et al.*, executors will of Eliza A. Colburn,	1,550 00
of John R. Shurtleff, executor will of Martha F. Howland,	50 00
of Willis E. Sibley, administrator estate of Marion Maynard,	1,907 02
of Charles B. Siders *et al.*, administrators will of Charles Siders,	1,920 93
of Charles E. Smith, devisee under the will of James Brady,	125 00
of Mercy Maria Smith, executrix will of Silmon Smith,	100 00
of Samuel Snow, executor will of Albert Chase,	840 80
of Samuel Snow, executor will of Lucy A. Hartt,	3,370 00
of Thomas H. Snow, administrator estate of Edwin F. Snow,	1,288 27
of Elbridge G. Spaulding, executor will of Asa Spaulding,	950 58
of Emily S. Spaulding *et al.*, executrices will of John P. Spaulding,	48,601 11

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of Joseph B. Spiller, executor will of Mary A. Squires,	$1,300 28
of Aphia T. Spofford, executor will of Laura C. Atwood,	150 00
of Samuel E. Stacey, executor will of Hannah Stacey,	290 58
of John L. Stanley, executor will of Mary E. Parsons,	2,800 00
of F. H. Stebbins, executor will of Charles H. Allen,	109 75
of Amos Stetson, executor will of Mary Byron,	104 55
of Francis A. Stetson, executor will of George W. Paine,	1,775 00
of Homer B. Stevens, administrator estate of Henry B. Lewis,	600 00
of Annie Stone, executrix will of Hannah Stone,	400 00
of Annie Stone, executrix will of William Stone, Jr.,	38,155 00
of E. Wyman Stone, executor will of Sarah L. Converse,	1,083 72
of Odiorne Swain, executor will of Frederic H. Odiorne,	2,661 07
of G. Arthur Swan, executor will of Louisa T. Field,	100 00
of Charles T. Symmes, executor will of Harriet S. Symmes,	475 00
of George W. Tapley, executor will of Sarah E. Rugg,	2,094 28
of John H. Tenney, executor will of Francis Tenney,	437 96
of J. B. F. Thomas, executor will of Jeremiah Colburn,	1,865 58
of W. F. Thomas, executor will of George S. Mosher,	522 18
of Pardon G. Thomson, administratrix estate of Job B. Sherman,	1,190 06
of Albert Thorndike, administrator estate of Charles F. Thorndike,	310 08
of Henry L. Tibbetts, executor will of George W. Norris,	50 00
of Virginia Trotter, executrix will of James M. Trotter,	20 00
of Alexander M. Tucker, executor will of John P. Perry,	335 65
of Nathan Tucker, executor will of Mary E. Tucker,	150 00
of Arthur H. Turner, administrator estate of Elizabeth Hapgood,	836 36
of William H. H. Tuttle *et al.*, executors will of Saml. C. Bucknam,	702 52
of Henry O Underwood, executor will of William J. Underwood,	400 00

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STATEMENT III. Revenue Receipts. DETAILS 11.

COLLATERAL LEGACY TAX — *Continued.*

Received of Justin E. Varney, trustee under the will of Mary W. Currier,	$322 70
of Sophia J. Varney, administratrix estate of Charles A. Varney,	219 25
of Quincy A. Vinal, executor will of Mary E. Vinal,	386 64
of A. C. Vinton *et al.*, executors will of Mary Skillings,	25 00
of Mary C. Waitt, executrix will of Mary Ann Cox,	550 00
of C. Howard Walker, administrator estate of Charles L. Damrell,	1,793 01
of James E. Walker, executor will of John S. Chapin,	1,274 33
of A. C. Walworth *et al.*, executors will of James J. Walworth,	420 00
of Charles E. Ware, executor will of Lucy A. A. Ware,	100 00
of Lyman E. Ware, legatee under the will of Josiah Ware,	8 25
of Orin Warren, executor will of H. G. O. Chase,	475 94
of Winslow Warren *et al.*, executors will of Elizabeth Torrey,	135 69
of Charles G. Washburn, administrator estate of Abby G. R. Slater,	1,428 68
of Frederic A. Washburn, administrator under the will of David Dugan,	733 53
of Edwin L. Watson, executor will of Lory S. Watson,	650 00
of Elizabeth B. Webb, executrix will of Eliza Needham,	80 00
of David M. Webster *et al.*, executors will of Humphrey P. Webster,	1,854 93
of Charles A. Welch *et al.*, executors will of Helen C. Bradlee,	9,587 48
of Francis C. Welch, executor will of Susan I. Linzee,	3,623 70
of Francis C. Welch, executor will of Elizabeth T. L. Warren,	544 95
of D. W. Wells, executor will of Rufus Cowles,	799 20
of D. W. Wells *et al.*, executors will of Samuel H. Dickinson,	1,942 50
of Henry C. Weston, executor will of Sarah S. Lincoln,	1,173 33
of Herbert W. Wheeler *et al.*, executors will of William G. Wheeler,	106 82
of Jane Whitaker, executrix will of William H. Whitaker,	1,500 00
of Clarence P. Whitcomb, administrator estate of Adeline M. Faulkner,	2,540 00
of George White, executor will of Ann W. Dickinson,	5,072 18

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STATEMENT III. **Revenue Receipts.** DETAILS 11.

COLLATERAL LEGACY TAX — *Concluded.*

Received of Luther White, executor will of E. S. White,	$85 00
of Mary E. Whitworth, legatee under will of Tillinghast Records,	199 33
of Hubert H. Wilder *et al.*, executors will of Charles T. Wilder,	8,950 00
of Charles H. Wildes, administrator estate of Caroline M. Wildes,	3,255 77
of E. S. Wilkinson *et al.*, executors will of Catherine A. Freeman,	600 00
of Gustavus B. Williams, executor will of C. A. J. Mann,	5 00
of Gustavus B. Williams, administrator estate of Nancy Williams,	34 48
of Jessie L. Williams *et al.*, executrix will of Elizabeth A. Brown,	50 00
of Moses Williams, executor will of Edward Hallam Richardson,	671 18
of W. H. Williams, administrator estate of Louisa Williams,	164.51
of John Wilson, executor will of Anna B. Cross,	150 00
of Lettie Wilson, executrix will of Susan E. Wilson,	709 75
of Eben Eveleth Winslow *et al.*, executors will of Mary C. Winslow,	927 32
of F. O. Woods, administrator will of Mary Jane Andrews,	657 85
of F. O. Woods, executor estate of Catherine C. Hoyt,	322 50
of Samuel B. Woodward, administrator estate of Stanley G. Woodward,	742 12
of Theodore S. Woolsey *et al.*, executors will of Rebecca Salisbury,	1,931 58
of Frederick A. Wyman, executor will of Louisa A. Wyman,	17 50
Total,	$563,774 09

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DETAILS No. 12.

COAL AND MINING COMPANIES' TAX.

[One-twentieth of one per cent. on capital stock, and an additional tax on home companies of four per cent. on net profits.—Pub. Stat., chap. 13, sect. 43; Acts 1882, chap. 106, sect. 4.]

	For May.	For November.
Received from the following-named companies: —		
Ætna Consolidated Quicksilver Mining Company,	$125 00	$125 00
Boston & Cripple Creek Gold Mining Company,	50 00	55 00
Boston & Montana Consolidated Copper and Silver Mining Company,	300 00	300 00
Boston & Northwestern Mining Company,	19	–
Boston-Mariposa Gold Mining Company,	25 00	25 00
Calumet & Hecla Mining Company,	300 00	300 00
Cashier Mining and Milling Company,	–	62 50
Champion Iron Company,	125 00	125 00
Centennial Copper Mining Company,	130 00	130 00
Dominion Coal Company, Limited,	300 00	300 00
Geyser Mining and Milling Company,	22 45	22 45
Honerine Mining Company,	50 62	51 46
Napa Consolidated Quicksilver Mining Company,	175 00	175 00
Needle Natch Mining and Milling Company,	300 00	300 00
New England Mining and Construction Company,	24	–
New Idria Quicksilver Mining Company,	125 00	125 00
North American Gold Dredging Company,	–	250 00
Osceola Consolidated Mining Company,	300 00	300 00
Pioneer Gold Mining Company,	212 56	212 62
Quincy Mining Company,	300 00	300 00
Santa Isabel Gold Mining Company,	162 50	162 50
St. Mary's Copper Mining Company,	6 00	6 00
Sulphur Mining Company,	50	50
Tangier Gold Mining Company,	–	125 00
Thornburg Mining Company,	2 87	2 87
Tamarack Mining Company,	195 00	195 00
Taylor Park Mining Company,	300 00	300 00
Torch Lake Mining Company,	6 00	6 00
Union Copper Land and Mining Company,	4 32	6 01
Washington Copper Mining Company,	2 00	2 50
Total,	$3,520 25	$3,965 41
Received on account of 1897 and previous years: —		
Fremont Gold Mining Company,	–	$25 00
Milan Mining Company,	–	40 00

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STATEMENT III. Revenue Receipts. DETAILS 13.

COAL AND MINING COMPANIES' TAX — *Concluded.*

	For May.	For November.
Old Glory Gold Mining and Smelting Company,	–	$67 79
Tamarack Osceola Copper Mining Company,	–	195 00
Uncle Ned Gold Mining Company,	–	3 37
Yukon Valley Gold Mining Company,	–	2 50
Total,	–	$333 66

Recapitulation.

Received on account of 1898,	$7,485 66	
Received on account of 1897,	333 66	
		$7,819 32

DETAILS No. 13.

GAS LIGHT COMPANIES' TAX.

[To defray expenses of inspection of gas meters. Assessed proportionate to appraised valuation of companies. — Pub. Stat., chap. 61, sect. 7.]

Received from the following-named companies: —

Adams,	$6 72	
Amesbury and Salisbury,	7 00	
Amherst,	3 16	
Arlington,	6 80	
Attleborough,	9 01	
Athol,	4 66	
Bay State,	272 03	
Beverly,	17 88	
Boston,	815 65	
Brockton,	24 28	
Brookline,	388 62	
Cambridge,	251 63	
Charlestown,	145 73	
Chelsea,	58 29	
Chicopee,	14 57	
Citizens', Quincy,	3 21	
Clinton,	14 18	
Cottage City,	2 43	

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STATEMENT III. Revenue Receipts. DETAILS 13.

GAS LIGHT COMPANIES' TAX — *Continued.*

Danvers,	$1 16	
Dedham & Hyde Park,	4 04	
Dorchester,	126 20	
East Boston,	58 14	
Easthampton,	5 83	
Fall River,	87 44	
Fitchburg,	34 97	
Framingham,	5 83	
Gloucester,	27 98	
Greenfield,	6 80	
Haverhill,	43 72	
Holyoke Water Power,	19 43	
Ipswich,	1 55	
Jamaica Plain,	55 86	
Lawrence,	128 40	
Leominster,	5 83	
Lowell,	238 03	
Lynn,	116 59	
Malden & Melrose,	52 97	
Marblehead,	1 55	
Marlborough,	9 71	
Milford,	16 86	
Natick,	3 88	
Nantucket,	1 33	
New Bedford,	128 24	
Newburyport,	27 20	
Newton & Watertown,	71 41	
North Adams,	9 71	
Northampton,	13 60	
North Attleborough,	15 88	
Norwood,	2 45	
Otis,	1 94	
People's,	1 94	
Pittsfield,	19 43	
Plymouth,	3 89	
Roxbury,	128 24	
Salem,	63 54	
Southbridge,	9 71	
Spencer,	4 95	
Springfield,	126 30	
Stoughton,	4 66	
South Boston,	85 50	
Taunton,	24 87	
Waltham,	29 38	
Webster,	7 00	
Westfield,	18 94	
Williamstown,	2 53	
Woburn,	11 39	
Worcester,	179 74	
Total,	. . .	$4,092 39
Amount carried forward,	. . .	$4,092 39

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STATEMENT III. **Revenue Receipts.** DETAILS 14.

GAS LIGHT COMPANIES' TAX — *Concluded.*

Amount brought forward,		$4,092 39
Received on account of 1897: —		
Athol,	$4 48	
Gardner,	4 88	
Marlborough,	9 80	
Natick,	4 90	
		24 06
Total,		$4,116 45

Recapitulation.

Received on account of 1898,	$4,092 39	
Received on account of 1897,	24 06	
		$4,116 45

DETAILS No. 14.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX.

[To defray expenses of Gas and Electric Light Commissioners to July 1, 1898, in proportion to their gross earnings. — Acts 1885, chap. 314.]

Received of the following-named companies: —

A. S. Morrison & Brothers,	$2 37
Abington & Rockland Electric,	41 23
Adams,	12 23
Adams Electric,	12 69
Amesbury Electric,	21 53
Amesbury & Salisbury,	11 28
Amherst,	18 24
Andover Electric,	14 31
Arlington,	19 55
Athol,	23 53
Attleborough,	25 57
Attleborough Electric,	10 68
Bay State,	747 84
Beverly,	40 40
Blackstone Electric,	7 15
Blue Hill Electric,	13 40
Boston,	1,671 07
Boston Electric,	858 83
Bridgewater Electric,	7 46
Brockton,	61 83
Brookline,	969 88
Cambridge,	326 74
Cambridge Electric,	146 58
Central Massachusetts Electric,	24 92
Charlestown,	241 24

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GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Cont'd.*

Chelsea,	$129 11
Chicopee,	17 58
Chicopee Manufacturing,	3 04
Church Green Electric,	41 49
Citizens', Quincy,	23 41
Clinton,	32 69
Cohasset Electric,	10 15
Cottage City,	8 57
Danvers,	8 13
Dedham Electric,	20 92
Dedham & Hyde Park,	21 10
Dorchester,	215 03
East Boston,	99 39
Easthampton,	12 50
Edison Electric, Boston,	1,012 81
Edison Electric, Brockton,	79 77
Fall River,	149 07
Fall River Electric,	185 07
Fitchburg,	101 65
Framingham,	8 71
Framingham Electric,	21 23
Franklin Electric,	4 64
Gardner Electric,	24 93
Gloucester,	48 78
Gloucester Electric,	27 44
Grafton Electric,	5 24
Great Barrington Electric,	11 08
Greenfield,	10 26
Greenfield Electric,	18 31
Haverhill,	126 57
Haverhill Electric,	67 76
Holyoke Water Power,	165 42
Hyde Park Electric,	63 25
Ipswich,	8 36
Jamaica Plain,	137 73
Lawrence,	270 41
Lee Electric,	7 88
Lenox Electric,	5 85
Leominster,	8 94
Leominster Electric,	25 93
Lowell,	409 61
Lowell Electric,	157 75
Lynn,	347 34
Malden Electric,	132 95
Malden & Melrose,	117 09
Marblehead,	6 26
Marlborough,	19 38
Marlborough Electric,	24 53
Milford,	24 57
Milford Electric,	15 62
Millbury Electric,	6 50
Milton,	19 00
Nantucket,	4 93

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STATEMENT III. Revenue Receipts. DETAILS 14.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Cont'd.*

Nantucket Electric,	$8 07	
Natick,	36 14	
Natick Electric,	9 55	
New Bedford,	223 47	
Newburyport,	41 37	
Newton & Watertown,	255 30	
North Adams,	98 29	
Northampton,	39 39	
Northampton Electric,	33 10	
North Attleborough,	27 00	
Norwood,	11 04	
Orange Electric,	14 04	
Otis,	9 17	
Pittsfield Coal Gas,	34 28	
Pittsfield Electric,	80 75	
Plymouth,	11 56	
Plymouth Electric,	29 66	
Quincy Electric,	40 03	
Randolph Electric,	6 61	
Rawson Light and Power,	9 23	
Roxbury,	257 67	
Salem,	80 64	
Salem Electric,	109 53	
Shelburne Falls Electric,	3 47	
Somerville Electric,	107 70	
Southbridge,	23 48	
South Boston,	133 28	
South Hadley Falls Electric,	4 83	
Spencer,	21 10	
Springfield,	212 96	
Stoughton,	7 83	
Suburban,	33 03	
Suburban Electric,	113 20	
Taunton,	72 35	
Union Electric,	13 67	
United Electric,	214 98	
Uxbridge & Northbridge Electric,	14 82	
Waltham,	103 12	
Ware Electric,	10 70	
Webster Electric,	18 03	
Westborough Electric,	17 02	
Westfield,	39 70	
Weston Electric,	1 81	
Weymouth,	31 01	
Whitman,	14 91	
Williamstown,	6 87	
Winchendon Electric,	8 50	
Woburn,	23 45	
Woburn Electric,	55 98	
Worcester,	311 10	
Worcester Electric,	212 85	
		$13,153 92
Amount carried forward,		$13,153 92

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STATEMENT III. Revenue Receipts. DETAILS 15.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Concl'd.*

Amount brought forward, ...	. . .	$13,153 92
Received on account of 1897 and previous years: —		
Athol, ...	$22 09	
Block Plant Electric, ...	6 21	
		28 30
		$13,182 22

Recapitulation.

Received on account of 1898, ...	$13,153 92	
Received on account of 1897 and previous years, ...	28 30	
		$13,182 22

DETAILS No. 15.

RAILROAD COMMISSIONERS' TAX.

[Pub. Stat., chap. 112, sect. 12.]

Received of the following-named railroad corporations to defray expenses of the Railroad Commissioners to July 1, 1898 (assessed in proportion to income and profits of the corporations): —		
Boston & Albany Railroad, ...	$4,702 62	
Boston & Maine Railroad, ...	5,195 95	
Boston, Revere Beach & Lynn Railroad, .	133 87	
Cape Ann Granite Railroad, ...	4 74	
Fitchburg Railway, ...	2,946 55	
Grafton & Upton Railroad, ...	29 23	
Hoosac Tunnel & Wilmington Railroad, .	9 57	
New London Northern Railroad, ...	235 30	
New England Railroad, ...	1,145 20	
New York, New Haven & Hartford Railroad, ...	8,295 13	
Union Freight Railroad, ...	37 87	
Street Railways.		
Amherst & Sunderland, ...	2 32	
Arlington & Winchester, ...	2 32	
Athol & Orange, ...	19 55	
Beverly & Danvers, ...	3 81	
Boston Elevated, ...	17 50	
Braintree & Weymouth, ...	38 02	

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STATEMENT III. **Revenue Receipts.** DETAILS 15.

RAILROAD COMMISSIONERS' TAX — *Continued.*

Braintree Street Railway,	$25	95
Bridgewater, Whitman & Rockland,	1	07
Brockton,	196	39
Brockton & East Bridgewater,	3	62
Brockton, Bridgewater & Taunton,	22	60
Commonwealth Avenue,	32	31
Conway Electric,	1	08
Cottage City,	2	64
Dartmouth & Westport,	58	76
Dighton, Somerset & Swansea,	39	06
East Wareham, Onset Bay & Point Independence,	1	97
Fall River,	6	07
Fitchburg & Leominster,	80	62
Framingham Union,	11	66
Gardner Electric,	10	58
Globe,	177	85
Gloucester,	38	10
Gloucester, Essex & Beverly,	35	00
Greenfield & Turner's Falls,	19	84
Hanover,	8	10
Haverhill & Amesbury,	59	24
Haverhill, Georgetown & Danvers,	15	56
Hingham,	26	26
Holyoke,	129	87
Hoosac Valley,	48	10
Hull,	3	24
Interstate Consolidated,	72	18
Leominster & Clinton,	36	62
Lowell & Suburban,	223	19
Lowell, Lawrence & Haverhill,	255	78
Lynn & Boston,	853	15
Marlborough,	20	92
Martha's Vineyard,		78
Milford, Holliston & Framingham,	42	53
Mystic Valley,	5	69
Nantucket Central,	2	45
Natick & Cochituate,	27	44
Newburyport & Amesbury,	35	50
Newton,	55	66
Newton & Boston,	32	49
Newtonville & Watertown,	4	85
Norfolk Central,	10	16
Norfolk Suburban,	74	13
Northampton,	55	65
North Woburn,	37	41
Pittsfield Electric,	36	92
Plymouth & Kingston,	20	44
Quincy & Boston,	10	08
Reading & Lowell,	10	49
Rockland & Abington,	83	74
Rockport,	17	22
Shelburne Falls & Colrain,	4	31

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STATEMENT III. Revenue Receipts. DETAILS 16.

RAILROAD COMMISSIONERS' TAX — *Concluded.*

Southbridge & Sturbridge,	$15 16	
South Middlesex,	31 10	
Springfield,	340 21	
Taunton,	39 21	
Taunton & Brockton,	4 05	
Union,	122 26	
Wakefield & Stoneham,	34 96	
Warren, Brookfield & Spencer,	20 22	
Wellesley & Boston,	7 87	
West End,	5,200 09	
West Roxbury & Roslindale,	30 67	
Woburn & Reading,	6 65	
Woonsocket,	2 60	
Worcester & Blackstone Valley,	4 22	
Worcester & Marlborough,	18 90	
Worcester Consolidated,	302 99	
Worcester Suburban,	96 22	
Woronoco,	11 94	
		$32,194 19

Recapitulation.

Received from railroads on account of 1898,	$22,736 03	
Received from street railways on account of 1898,	9,458 16	
		$32,194 19

DETAILS No. 16.

FOREIGN RAILROAD COMPANIES' TAX.

[Pub. Stat., chap. 13, sects. 43 and 46.]

	May.	November.	Total.
Received of—			
Mexican Central Railway Company, Limited,	$12,062 50	$12,062 50	$24,125 00
Sonora Railway Company, Limited,	1,312 00	1,312 00	2,624 00
	$13,374 50	$13,374 50	$26,749 00

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DETAILS No. 17.

BOSTON ELEVATED RAILWAY COMPANY'S TAX.

[Acts 1898, chap. 578.]

Received of Boston Elevated Railway Company, . .	$80,317 09

DETAILS No. 18.

RAILROAD REPORTS.

[Pub. Stat., chap. 112, sect. 82.]

Received of William A. Crafts, clerk of Railroad Commission, ...	$2,740 00

DETAILS No. 19.

LIQUOR LICENSES.

[One-fourth of all moneys received for licenses to be paid into the State treasury within one month after they have been received. — Pub. Stat., chap. 100, sect. 14.]

Received of the following-named cities and towns: —

Adams, . . .	$3,050 75	Chester, . . .	$0 25
Amesbury, . . .	3,376 75	Chicopee, . . .	6,202 00
Amherst, . . .	50	Cohasset, . . .	25
Arlington, . . .	25	Concord, . . .	75
Ashburnham, . .	25	Cottage City, . .	50
Attleborough, . .	25	Dana, ...	325 00
Ayer, ...	1,250 50	Dedham, . . .	75
Barre, ...	50	Deerfield, . . .	337 75
Belchertown, . .	625 25	Dracut, . . .	675 00
Blackstone, . . .	1,575 25	Dudley, . . .	525 00
Boston, . . .	360,253 25	Duxbury, . . .	25
Brockton, . . .	14,854 50	East Bridgewater, .	25
Brookfield, . . .	1,125 50	Easthampton, . .	1,650 50
Brookline, . . .	2 00	East Longmeadow, .	25
Buckland, . . .	425 00	Easton, . . .	75
Cambridge, . .	12 00	Edgartown, . .	25
Charlemont, . .	25	Erving, . . .	325 00

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STATEMENT III. Revenue Receipts. DETAILS 19.

LIQUOR LICENSES — *Continued.*

Fairhaven,	$0	25	Newburyport,	$5,847	41
Fall River,	40,758	50	Newton,	6	25
Fitchburg,	3	50	North Adams,	10,252	75
Framingham,	2	00	North Andover,		50
Gardner,	2,301	75	North Attleborough,	2,700	50
Gloucester,	14,103	50	Northampton,	6,402	00
Grafton,	1,800	50	Northbridge,		25
Great Barrington,	2,126	25	Norwood,		50
Greenfield,	2,401	25	Orange,		75
Hadley,	62	50	Orleans,		25
Hampden,	75	00	Otis,	62	50
Hardwick,	700	00	Palmer,	2,551	00
Haverhill,	15,557	00	Pepperell,	1,500	50
Hingham,		75	Pittsfield,	9,815	00
Holland,	62	50	Plymouth,		75
Holyoke,	15,030	25	Randolph,		50
Hopkinton,	750	00	Rockland,	1,950	50
Hudson,	1,875	75	Russell,	137	50
Hull,	2,412	50	Salisbury,	525	00
Huntington,	325	25	Sandisfield,	62	50
Hyde Park,	1	75	Saugus,		75
Ipswich,	1,400	50	Sheffield,		25
Kingston,		25	Shelburne Falls,		50
Lawrence,	33,506	50	Somerville,	5	00
Lee,		75	Southbridge,	2,601	25
Leicester,		25	South Braintree,		50
Leominster,	1	00	Spencer,	2,550	00
Lenox,	400	50	Springfield,	19,034	25
Lowell,	38,613	50	Sturbridge,	325	00
Lynn,	25,598	50	Sutton,	1,350	00
Malden,	4	00	Taunton,	11,002	75
Manchester,	325	50	Templeton,		25
Marlborough,	5,251	75	Topsfield,		25
Maynard,	975	50	Upton,		25
Medford,	4	00	Ware,	2,801	00
Methuen,		50	Webster,	2,951	00
Milford,	3,251	00	Wellesley,	1	00
Montague,	1,951	25	Westborough,		75
Nahant,	1,125	00	Westfield,	3,764	00
Nantucket,	200	50	West Springfield,	1,563	00
Natick,	1	00	West Stockbridge,	325	25
Needham,		50	Williamsburg,		25
New Bedford,	18,908	00	Williamstown,		75

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STATEMENT III. **Revenue Receipts.** DETAILS 20.

LIQUOR LICENSES — *Concluded.*

Winchester,	$0 50	
Woburn,	5,351 25	
Worcester,	41,389 75	
		$765,305 41
Received on account of 1897 and previous years: —		
Boston,	$5,214 75	
Holliston,	50	
Malden,	3 50	
Palmer,	25	
Wenham,	25	
		5,219 25
Total,	. . .	$770,524 66

Recapitulation.

Amount received on account of 1898,	$765,305 41	
Amount received on account of 1897,	5,219 25	
		$770,524 66

DETAILS No. 20.

INTEREST ON DEPOSITS.

[Pub. Stat., chap. 16, sect. 55.]

Received of Adams National Bank, North Adams,	$1,207 92
of Agawam National Bank, Springfield,	1,434 28
of Agricultural National Bank, Pittsfield,	634 62
of Amesbury National Bank,	646 51
of Appleton National Bank, Lowell,	514 97
of Arlington National Bank, Lawrence,	440 01
of Asiatic National Bank, Salem,	741 42
of Atlantic National Bank, Boston,	514 79
of Atlas National Bank, Boston,	1,872 92
of Bay State National Bank, Lawrence,	1,238 67
of Blackstone National Bank, Boston,	528 22
of Boston National Bank,	693 40
of Broadway National Bank, Boston,	804 90
of Brockton National Bank,	584 61
of Brookline National Bank,	435 61
of Bunker Hill National Bank, Boston,	383 01
of Central National Bank, Boston,	770 96
of Central National Bank, Lynn,	688 33
of Central National Bank, Worcester,	855 11
of Chapin National Bank, Springfield,	1,161 62
of Charles River National Bank, Cambridge,	413 03

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STATEMENT III. Revenue Receipts. DETAILS 20.

INTEREST ON DEPOSITS — *Continued.*

Received	of Chicopee National Bank, Springfield,	$1,098 96
	of Citizens' National Bank, New Bedford,	967 79
	of Citizens' National Bank, Worcester,	1,096 58
	of City National Bank, Gloucester,	616 08
	of City National Bank, Holyoke,	857 00
	of City National Bank, Springfield,	886 26
	of City National Bank, Worcester,	1,030 48
	of Columbian National Bank, Boston,	838 08
	of Commercial National Bank, Boston,	363 84
	of Conway National Bank,	367 14
	of Crocker National Bank, Turner's Falls,	507 17
	of Eagle National Bank, Boston,	464 11
	of Eliot National Bank,	589 30
	of Essex National Bank, Haverhill,	444 16
	of Everett National Bank,	139 18
	of Exchange National Bank, Salem,	1,121 24
	of Falmouth National Bank,	465 75
	of Faneuil Hall National Bank, Boston,	1,361 66
	of First National Bank, Adams,	975 35
	of First National Bank, Boston,	707 84
	of First National Bank, Chicopee,	587 66
	of First National Bank, Gardner,	20 83
	of First National Bank, Gloucester,	720 50
	of First National Bank, Haverhill,	764 34
	of First National Bank, Lowell,	415 03
	of First National Bank, Lynn,	648 53
	of First National Bank, Marlborough,	626 42
	of First National Bank, Merrimac,	761 31
	of First National Bank, New Bedford,	960 93
	of First National Bank, Newburyport,	1,203 47
	of First National Bank, Northampton,	1,167 62
	of First National Bank, Salem,	1,499 28
	of First National Bank, Springfield,	1,194 12
	of First National Bank, West Newton,	423 30
	of First National Bank, Woburn,	860 34
	of First National Bank, Worcester,	1,735 53
	of First Ward National Bank, Boston,	850 15
	of Fitchburg National Bank,	756 44
	of Fourth National Bank, Boston,	1,076 18
	of Franklin County National Bank, Greenfield,	921 36
	of Freeman's National Bank, Boston,	883 83
	of Globe National Bank, Boston,	767 45
	of Grafton National Bank,	253 16
	of Grand National Bank, Marblehead,	497 99
	of Greylock National Bank, North Adams,	616 77
	of Hamilton National Bank,	490 94
	of Hampshire County National Bank, Northampton,	610 60
	of Haverhill National Bank,	979 10
	of Holyoke National Bank,	742 50
	of Home National Bank, Holyoke,	583 90
	of Howard National Bank,	548 23
	of John Hancock National Bank, Springfield,	842 15

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STATEMENT III. Revenue Receipts. DETAILS 20.

INTEREST ON DEPOSITS — *Continued.*

Received of Lawrence National Bank,	$650 65
of Leicester National Bank,	522 59
of Leominster National Bank,	540 77
of Lincoln National Bank, Boston,	997 52
of Manufacturers' National Bank, Boston,	1,572 60
of Manufacturers' National Bank, Lynn,	1,300 62
of Market National Bank, Boston,	943 55
of Market National Bank, Brighton,	643 23
of Martha's Vineyard National Bank,	293 45
of Massachusetts National Bank,	776 98
of Massasoit National Bank, Fall River,	766 81
of Mechanics' National Bank, Boston,	430 97
of Melrose National Bank,	455 08
of Mercantile National Bank, Salem,	591 07
of Merchants' National Bank, Haverhill,	482 56
of Merchants' National Bank, Lawrence,	449 61
of Merchants' National Bank, New Bedford,	974 30
of Merchants' National Bank, Newburyport,	130 48
of Merchants' National Bank, Salem,	716 82
of Merrimack National Bank, Boston,	515 07
of Merrimack National Bank, Haverhill,	41 10
of Metropolitan National Bank, Boston,	1,173 98
of Middlesex County National Bank,	178 71
of Millbury National Bank,	548 99
of Millers River National Bank,	300 01
of Monument National Bank, Boston,	279 99
of Mount Vernon National Bank, Boston,	458 08
of Natick National Bank,	563 57
of National Bank of Commerce, Boston,	673 41
of National Bank of Commonwealth, Boston,	648 55
of National Bank of North America, Boston,	617 22
of National Bank of Redemption, Boston,	600 27
of National Bank of the Republic, Boston,	2,526 65
of National Granite Bank, Quincy,	534 53
of National Hide and Leather Bank, Boston,	755 04
of National Revere Bank, Boston,	1,851 93
of National Security Bank, Boston,	624 93
of National Security Bank, Lynn,	733 85
of National Union Bank, Boston,	452 87
of Naumkeag National Bank, Salem,	925 89
of New England National Bank, Boston,	580 85
of North National Bank, Boston,	1,194 79
of Northampton National Bank,	679 82
of Northborough National Bank,	229 80
of Ocean National Bank, Newburyport,	862 95
of Old Boston National Bank,	509 58
of Old Lowell National Bank,	464 37
of Oxford National Bank,	117 33
of Pacific National Bank, Lawrence,	538 42
of Packard National Bank, Greenfield,	560 61
of Palmer National Bank,	354 45
of Park National Bank, Holyoke,	588 50
of People's National Bank, Boston,	573 99

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STATEMENT III. Revenue Receipts. DETAILS 20.

INTEREST ON DEPOSITS — *Continued.*

Received of Pittsfield National Bank,	$710 60
of Powow River National Bank, Amesbury,	1,090 42
of Prescott National Bank, Lowell,	619 53
of Pynchon National Bank, Springfield,	667 46
of Quinsigamond National Bank, Worcester,	792 09
of Railroad National Bank, Lowell,	901 00
of Rockland National Bank, Boston,	518 33
of Rollstone National Bank, Fitchburg,	956 14
of Safety Fund National Bank,	486 33
of Salem National Bank,	1,111 26
of Second National Bank, Boston,	589 04
of Second National Bank, Fall River,	527 06
of Second National Bank, Haverhill,	580 12
of Second National Bank, Springfield,	764 73
of Shawmut National Bank, Boston,	3,241 50
of Shoe and Leather National Bank, Boston,	2,299 50
of Somerville National Bank,	707 49
of South Danvers National Bank, Peabody,	1,032 20
of Springfield National Bank,	771 49
of State National Bank, Boston,	1,057 01
of Third National Bank, Boston,	884 49
of Third National Bank, Pittsfield,	692 48
of Third National Bank, Springfield,	1,265 06
of Townsend National Bank,	456 85
of Traders' National Bank, Boston,	452 53
of Traders' National Bank, Lowell,	59 09
of Tremont National Bank, Boston,	533 76
of Union National Bank, Weymouth,	133 55
of Union Market National Bank,	487 29
of Wachusett National Bank, Fitchburg,	1,031 61
of Ware National Bank,	540 58
of Warren National Bank, Peabody,	600 00
of Washington National Bank,	550 65
of Webster National Bank,	479 94
of Westminster National Bank,	432 88
of Winnisimmet National Bank, Chelsea,	674 53
of Winthrop National Bank, Boston,	1,230 46
of American Loan and Trust Company, Boston,	2,662 45
of Beacon Trust Company, Boston,	1,572 54
of Berkshire Loan and Trust Company, Pittsfield,	532 36
of Columbia Trust Company,	696 67
of Hampden Loan and Trust Company, Springfield,	534 23
of Haverhill Safe Deposit and Trust Company,	1,013 32
of International Trust Company, Boston,	1,210 13
of Malden Trust Company,	845 78
of Massachusetts Loan and Trust Company, Boston,	630 94
of Mercantile Loan and Trust Company, Boston,	695 63
of Middlesex Loan and Trust Company, Lowell,	579 40
of Newton Centre Trust Company,	614 70
of Newtonville Trust Company,	510 60

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STATEMENT III. Revenue Receipts. DETAILS 20.

INTEREST ON DEPOSITS — *Continued.*

Received of Old Colony Trust Company, Boston,		$759 45
of Plymouth Safe Deposit and Trust Company, Brockton,		621 92
of Puritan Trust Company, Boston,		871 99
of Security Safe Deposit and Trust Company,		672 60
of Springfield Safe Deposit and Trust Company,		1,178 13
of State Street Safe Deposit and Trust Company, Boston,		619 70
of United States Trust Company, Boston,		412 05
Total,		$139,136 24
Received on account of 1897:—		
Adams National Bank, North Adams,	$204 82	
Agawam National Bank, Springfield,	243 84	
Agricultural National Bank, Pittsfield,	120 20	
Amesbury National Bank,	77 72	
Appleton National Bank, Lowell,	98 96	
Arlington National Bank, Lawrence,	74 31	
Asiatic National Bank, Salem,	145 56	
Atlantic National Bank, Boston,	84 93	
Atlas National Bank, Boston,	367 42	
Bay State National Bank, Lawrence,	197 95	
Blackstone National Bank, Boston,	93 42	
Broadway National Bank, Boston,	101 91	
Brockton National Bank,	74 32	
Brookline National Bank,	53 08	
Bunker Hill National Bank, Boston,	36 71	
Central National Bank, Boston,	80 13	
Central National Bank, Lynn,	92 45	
Central National Bank, Worcester,	152 39	
Chapin National Bank,	197 94	
Charles River National Bank, Cambridge,	63 70	
Chicopee National Bank, Springfield,	197 94	
Citizens' National Bank, New Bedford,	152 05	
Citizens' National Bank, Worcester,	127 40	
City National Bank, Gloucester,	106 16	
City National Bank, Holyoke,	152 02	
City National Bank, Springfield,	152 05	
City National Bank, Worcester,	162 66	
Columbian National Bank, Boston,	149 59	
Commercial National Bank, Boston,	50 96	
Conway National Bank,	42 47	
Crocker National Bank, Turner's Falls,	84 93	
Eagle National Bank, Boston,	79 17	
Eliot National Bank,	42 47	
Essex National Bank, Haverhill,	42 87	
Exchange National Bank, Salem,	130 83	
Falmouth National Bank,	42 47	
Faneuil Hall National Bank, Boston,	141 92	
Amount carried forward,		$139,136 24

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INTEREST ON DEPOSITS — *Continued.*

Amount brought forward,		$139,136 24
First National Bank, Boston,	$101 92	
First National Bank, Chicopee,	77 74	
First National Bank, Gloucester,	106 16	
First National Bank, Haverhill,	113 01	
First National Bank, Lowell,	63 70	
First National Bank, Lynn,	42 47	
First National Bank, Marlborough,	84 93	
First National Bank, Merrimac,	84 93	
First National Bank, Newburyport,	127 41	
First National Bank, New Bedford,	173 29	
First National Bank, Salem,	191 10	
First National Bank, Springfield,	197 94	
First National Bank, West Newton,	53 08	
First National Bank, Woburn,	127 41	
First National Bank, Worcester,	215 74	
First Ward National Bank, Boston,	90 41	
Fitchburg National Bank,	127 39	
Fourth National Bank, Boston,	132 87	
Freeman's National Bank, Boston,	127 39	
Globe National Bank, Boston,	116 42	
Greylock National Bank, Adams,	74 31	
Hamilton National Bank,	70 41	
Hampshire County National Bank,	197 94	
Haverhill National Bank,	148 63	
Holyoke National Bank,	116 78	
Home National Bank, Holyoke,	88 32	
Howard National Bank,	53 70	
John Hancock National Bank, Springfield,	106 16	
Lawrence National Bank,	120 20	
Leicester National Bank,	84 93	
Leominster National Bank,	98 97	
Lincoln National Bank, Boston,	99 72	
Manufacturers' National Bank, Boston,	249 86	
Manufacturers' National Bank, Lynn,	141 11	
Market National Bank, Boston,	192 04	
Market National Bank, Brighton,	53 08	
Martha's Vineyard National Bank,	50 93	
Massachusetts National Bank,	36 71	
Mechanics' National Bank, Boston,	42 47	
Melrose National Bank,	56 84	
Mercantile National Bank, Salem,	88 68	
Merchants' National Bank, Haverhill,	63 70	
Merchants' National Bank, Lawrence,	63 70	
Merchants' National Bank, New Bedford,	155 48	
Merchants' National Bank, Newburyport,	21 23	
Merchants' National Bank, Salem,	77 74	
Merrimack National Bank, Haverhill,	77 74	
Metropolitan National Bank, Boston,	150 96	
Middlesex County National Bank,	36 30	
Amount carried forward,		$139,136 24

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STATEMENT III. Revenue Receipts. DETAILS 20.

INTEREST ON DEPOSITS — *Continued.*

Amount brought forward,		$139,136 24
Millbury National Bank,	$74 32	
Monument National Bank, Boston,	45 20	
Mount Vernon National Bank, Boston,	42 47	
Natick National Bank,	63 67	
National Bank of Commerce, Boston,	107 39	
National Bank of Commonwealth, Boston,	69 05	
National Bank of North America, Boston,	107 39	
National Bank of Redemption, Boston,	56 43	
National Bank of Republic,	596 60	
National Granite Bank,	158 17	
National Hide and Leather Bank,	81 37	
National Revere Bank, Boston,	393 54	
National Union Bank,	53 70	
Naumkeag National Bank, Salem,	105 12	
New England National Bank, Boston,	73 42	
North National Bank, Boston,	140 83	
Northampton National Bank,	98 63	
Ocean National Bank, Newburyport,	106 16	
Old Boston National Bank,	53 70	
Old Lowell National Bank,	45 89	
Pacific National Bank, Lawrence,	67 08	
Packard National Bank, Greenfield,	63 90	
Park National Bank, Holyoke,	42 50	
People's National Bank, Boston,	62 20	
Pittsfield National Bank,	109 59	
Powow River National Bank, Amesbury,	127 40	
Prescott National Bank, Lowell,	78 08	
Pynchon National Bank, Springfield,	91 78	
Quinsigamond National Bank, Worcester,	113 01	
Railroad National Bank, Lowell,	113 01	
Rockland National Bank, Boston,	93 15	
Rollstone National Bank, Fitchburg,	120 21	
Safety Fund National Bank,	42 47	
Salem National Bank,	168 83	
Second National Bank, Boston,	76 16	
Second National Bank, Fall River,	63 70	
Second National Bank, Haverhill,	85 96	
Second National Bank, Springfield,	113 02	
Security National Bank, Boston,	78 90	
Security National Bank, Lynn,	74 31	
Shawmut National Bank, Boston,	338 81	
Shoe and Leather National Bank, Boston,	153 87	
Somerville National Bank,	75 00	
South Danvers National Bank, Peabody,	127 40	
Springfield National Bank,	95 55	
State National Bank, Boston,	371 51	
Third National Bank, Boston,	183 56	
Third National Bank, Pittsfield,	84 93	
Third National Bank, Springfield,	155 48	
Amount carried forward,		$139,136 24

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STATEMENT III. Revenue Receipts. DETAILS 20.

INTEREST ON DEPOSITS — *Concluded.*

Amount brought forward, ...	. . . .	$139,136 24
Townsend National Bank, ...	$53 08	
Traders' National Bank, Lowell, ...	67 13	
Tremont National Bank, Boston, ...	124 72	
Wachusett National Bank, Fitchburg, . .	138 02	
Ware National Bank, ...	53 07	
Warren National Bank, Peabody, . . .	88 35	
Washington National Bank, ...	56 44	
Webster National Bank, ...	64 93	
Westminster National Bank, ...	41 98	
Winnisimmet National Bank, Chelsea, .	84 92	
Winthrop National Bank, Boston, . . .	144 00	
American Loan and Trust Company, . .	264 38	
Beacon Trust Company, ...	131 23	
Berkshire Loan and Trust Company, . .	77 74	
Columbia Trust Company, ...	53 70	
Hampden Loan and Trust Company, . .	77 74	
Haverhill Safe Deposit and Trust Company,	126 46	
International Trust Company, ...	280 00	
Malden Trust Company, ...	79 10	
Massachusetts Loan and Trust Company, .	101 92	
Mercantile Trust Company, ...	70 68	
Middlesex Safe Deposit and Trust Company,	77 74	
Newton Centre Trust Company, ...	77 73	
Newtonville Trust Company, ...	79 90	
Old Colony Trust Company, ...	56 43	
Plymouth County Safe Deposit and Trust Company, ...	80 13	
Puritan Trust Company, ...	110 95	
Springfield Safe Deposit and Trust Company,	197 95	
State Street Safe Deposit and Trust Company,	93 04	
United States Trust Company, ...	67 94	
		18,459 49
Total, ...	. . . .	$157,595 73

Recapitulation.

Amount received on account of 1897, . .	$18,459 49	
Amount received on account of 1898, . .	139,136 24	
		$157,595 73

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DETAILS No. 21.

INTEREST ON CORPORATION TAX.

[Pub. Stat., chap. 13, sect. 35.]

Received from the following corporations: —

A. F. Fairbanks Company,	$1 57
A. H. Atwood Company,	2 28
A. M. Gardner Hardware Company,	9 10
A. S. Dexter Company,	90
Abram French Company,	48 11
Albert & J. M. Anderson Manufacturing Company,	5 17
American Camera Company,	3 78
American Camphor Refining Company,	2 15
American Casket Hardware Company,	2 60
American Cultivator Publishing Company,	13 00
Andover Press, Limited,	91
Arlington Hotel Company,	93
Athol Gas and Electric Company,	5 00
Ayer Tanning Company,	1 95
B. H. Woodsum Company,	4 49
Bay State Chair Company,	11 32
Bay State Cordage Company,	89
Bay State Hardware Company,	1 75
Bay State Metal Works,	25 87
Berkshire Tack Company,	06
Blanchard Machine Company,	12 08
Block Plant Electric Light Company,	45
Boston Advertising Company,	3 58
Boston Book Company,	40 81
Boston Dental Manufacturing Company,	1 57
Boston Fire Brick and Clay Retort Company,	9 05
Boston Herald Company,	3 56
Boston Leasehold Company,	4 65
Boston Parcel Delivery Company,	22 00
Boston Traveler Company,	39 06
Boston Waist Company,	1 42
Bracketts Market Corporation,	16 79
Brookfield Brick Company,	5 37
Brooks Bank Note Company,	18 16
C. W. Mutell Manufacturing Company,	1 95
Cambridge Co-operative Society,	3 14
Cape Ann Granite Company,	27 16
Charles A. Millen Company,	34 00
Charles A. White Company,	24
Charles S. Brown Company,	25 34
Chase & Co. Corporation,	8 42
Chequasset Lumber Company,	35 82
Childs & Kent Express Company,	19 36
Coates Clipper Manufacturing Company,	20 92

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INTEREST ON CORPORATION TAX — *Continued.*

Coburn Stationery Company,	$9 61
Composite Brake Shoe Company,	16 00
Co-operative Printing Company,	2 14
Cunningham Lumber Company,	28 57
Cyclopædia Publishing Company,	47 61
Damon Brick Company,	4 32
Damon Safe and Iron Works Company,	17 17
Deane-Whiting Elevator Company,	29
Donahoes Magazine Company,	1 82
Dorchester Building Material Company,	10 19
Dover Stamping Company,	4 98
Dudley Feed Mills Company,	2 46
Dunbar Mills Company,	57 45
Dunne Lyceum Bureau,	46
Durland Counter Company,	25
E. D. Shattuck Company,	79
E. H. Mahoney Chair Company,	53
E. H. Saxton Company,	4 10
E. P. Sanderson Company,	6 74
E. T. Cowdrey Company,	4 39
Electric Tip Company,	23 22
Elias Howe Company,	5 86
Equity Co-operative Boot and Shoe Manufacturing Company,	12
Evening Gazette Company,	9 50
Fall River Street Railway Company,	15 96
Farrington Printing Company,	38
Fayette Shaw Leather Company,	17 29
Fifield Tool Company,	20 02
Foxborough Foundry and Machine Company,	18 13
Framingham Electric Company,	1 40
Franklin Educational Company,	16 48
French Carriage Company,	3 75
Gallagher Express Company,	2 22
George P. Staples & Co.,	67 14
Gilman Snow Guard Company,	2 30
H. B. Stevens Company,	15 30
H. L. Aldrich Company,	28
Harcourt Paper Box Company,	7 42
Henry F. Miller Piano Company,	8 49
Highland Foundry Company,	134 68
Holmes & Blanchard Company,	5 00
Holyoke Newspaper Company,	1 38
Horace Partridge Company,	315 36
Howe Lumber Company,	59 80
Howes Mill Lumber Company,	26
Ice, Bait and Fish Company,	1 36
J. H. Keenan Company,	3 76
J. H. Wentworth Company,	72
John Cavanaugh & Son Building Moving Company,	1 94
John F. Nickerson Company,	12 08

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STATEMENT III. Revenue Receipts. DETAILS 21.

INTEREST ON CORPORATION TAX — *Continued.*

Johnson Manufacturing Company,	$103 90
Joss Brothers & Co.,	6 95
Kimball Brothers & Co.,	138 87
L. E. Fletcher & Co.,	6 87
Lakeside Manufacturing Company,	4 70
Lamprey Boiler Furnace Mouth Protector Company,	17 22
Lang & Jacobs Company,	2 63
Lapham Woolen Company,	1 12
Leominster Shirt Company,	22 61
Lewis Wharf Company,	3 56
Lewis F. Perry & Whitney Company,	3 69
Lovewell Shoe Company,	16 83
Lyons Granite Company,	63
Lynn Ice Company,	5 45
Malden Stock Laundry Company,	1 44
Manufacturers' Gazette Publishing Company,	3 14
Marshall Paper Company,	9 65
Marston & Converse Company,	1 88
Medway Water Company,	2 08
Menthyl Dental Company,	53
Merrill Piano Company,	44 16
Middlesex Real Estate Association,	22
Miller Brothers & Co. Corporation,	5 02
Model Manufacturing Company,	25 00
Morrill Brothers Company,	11 45
Morrison Steamboat Company,	2 20
Mutual District Messenger Company,	2 18
N. C. Boutelle Furniture Company,	7 47
Natick Gas Light Company,	42
National Fire Appliance Company,	2 70
New England Publishing Company,	3 07
New England Rubber Company,	1 23
Newburyport Herald Company,	1 65
Norfolk Central Street Railway Company,	23 90
O. D. Pillsbury Company,	1 48
Oak Hall Clothing Company,	2 16
Old Corner Wall Paper Company,	9 15
Oriental Coffee House Company,	2 30
Parker, Sampson & Adams Company,	9 00
Paul Askenasey Company,	1 53
People's Combination Clothing Company,	6 87
Pidgeon Hill Granite Company,	13 10
Pierce Construction Company,	17 10
Pilgrim Iron Foundry Company,	2 02
Pittsfield Journal Company,	50
Post Publishing Company,	2 00
Putnam Company,	6 10
Quaboag Steamboat Company,	1 87
R. H. Long Shoe Manufacturing Company,	2 67
Reed & Barton Corporation,	21 86
Richard Briggs Company,	16 14

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STATEMENT III. Revenue Receipts. DETAILS 21.

INTEREST ON CORPORATION TAX — *Concluded.*

Rogers-Young Company,	$22 98	
S. A. Freeman Company,	61	
S. Armstrong Company, The,	4 58	
S. M. Howes Company,	4 07	
Salem, Beverly & Danvers Tow Boat Company,	32	
Samuel Ward Company,	4 04	
Scandia Granite Works,	1 21	
Shady Hill Nursery Company,	50 85	
Sheldon Brothers Company,	16	
Simpson Spring Company,	20 00	
Smith & Gardner Supply Company,	1 96	
Southbridge Water Supply Company,	63 63	
Springfield Elevator and Pump Company,	43 57	
Standard Rubber Company,	1 58	
Stoughton Gas and Electric Company,	1 74	
Sumner Drug and Chemical Company,	17 03	
Swedish Razor Company,	2 15	
T. F. Little Oil Company,	93	
Taunton Evening News,	1 84	
Taunton Herald Company,	81	
Telegram Publishing Company,	2 47	
Thomas W. Emerson Company,	3 23	
Thompson & Odell Company,	79 10	
Thorp & Martin Company,	2 75	
Turner's Falls Lumber Company,	23 80	
Union Cycle Manufacturing Company,	4 44	
Union Fireworks Company,	28	
Union Pork Company,	23	
Union Road Machinery Company,	2 01	
W. C. Young Manufacturing Company,	11 10	
W. E. Rice Company,	6 59	
Wade & Reed Company,	81 46	
Walnut Publishing Company,	6 79	
Walter S. Cushing Company,	2 75	
Waltham Watch Tool Company, Springfield,	50	
Walworth Construction and Supply Company,	3 14	
Warren Specialty Company,	27	
Weymouth Seam Face Granite Company,	12 89	
Whittemore-Woodbury Company,	73	
Whittier Drug Company,	1 09	
William F. Carleton Company,	1 02	
William H. Keeden Printing Company,	2 50	
William H. King's Sons Company,	7 55	
Williams S. Hillis Company,	2 35	
Woodward & Brown Piano Company,	10 06	
Worcester Steam Heating Company,	4 74	
Total,	. . .	$2,606 37

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DETAILS No. 22.

INTEREST ON COLLATERAL LEGACY TAX.

[Acts 1891, chap. 425; 1892, chap. 279]

Received of sundry parties, ...	$8,422 98

DETAILS No. 23.

INTEREST ON ABOLITION OF GRADE CROSSINGS LOAN.

[Acts 1893, chap. 424.]

Received of Attleborough, ...	$15 09	
of Belchertown, ...	28 54	
of Beverly, ...	182 38	
of Boston, ...	19,206 05	
of Brockton, ...	7,872 38	
of Chelsea, ...	76 78	
of Dedham, ...	33 38	
of East Bridgewater, ...	16 84	
of Hyde Park, ...	24 15	
of Millbury, ...	41 00	
of Natick, ...	1,723 36	
of Newton, ...	7,225 26	
of Northampton, ...	1,304 11	
of Norwood, ...	57 41	
of Sutton, ...	41 00	
of Templeton, ...	20 95	
of Uxbridge, ...	204 03	
of Wareham, ...	63 96	
of Baring Brothers & Co., accrued interest on bonds, . . .	940 62	
of Blake Brothers & Co., accrued interest on bonds, . . .	8,074 30	
of Day & Co., accrued interest on loan, ...	4,433 33	
of E. H. Rollins & Co., accrued interest on loan, . . .	3,937 50	
of Kidder, Peabody & Co., accrued interest on bonds, .	4,083 33	
		$59,605 75

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DETAILS No. 24.

INTEREST ON ARMORY LOAN.

[Acts 1888, chap. 384.]

Received of Boston,	$21,600 00	
of Fall River,	4,500 00	
of Fitchburg,	1,800 00	
of Lawrence,	2,700 00	
of Lowell,	3,150 00	
of Lynn,	3,000 00	
of Springfield,	3,300 00	
of Worcester,	3,750 00	
		$43,800 00

DETAILS No. 25.

INTEREST ON FITCHBURG RAILROAD SECURITIES LOAN.

[Acts 1893, chap. 408.]

Received accrued interest on bonds,	$175,035 00

DETAILS No. 26.

INTEREST ON MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN.

[Acts 1895, chap. 503.]

Received accrued interest on bonds,	$108 75

DETAILS No. 27.

INTEREST ON MASSACHUSETTS WAR LOAN.

[Acts 1898, chap. 561.]

Received accrued interest on bonds,	$12,031 33

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DETAILS No. 28.

INTEREST ON METROPOLITAN SEWERAGE LOAN.

[Acts 1889, chap. 439.]

Arlington,	$4,301 03	
Belmont,	2,041 07	
Boston,	35,386 14	
Brookline,	6,825 00	
Cambridge,	41,174 27	
Chelsea,	11,587 02	
Everett,	6,303 78	
Lexington,	1,937 76	
Malden,	12,879 77	
Medford,	8,309 30	
Melrose,	5,064 36	
Newton,	5,205 00	
Somerville,	22,520 16	
Stoneham,	2,005 52	
Wakefield,	437 77	
Waltham,	2,055 00	
Watertown,	915 00	
Winchester,	3,461 05	
Winthrop,	2,348 85	
Woburn,	4,954 91	
Received accrued interest on bonds,	1,905 00	
		$181,617 76

DETAILS No. 29.

INTEREST ON METROPOLITAN WATER LOAN.

[Acts 1895, chap. 488.]

Received accrued interest on bonds,	$18,100 90	
from metropolitan water loan sinking fund on account of interest for 1895, 1896, 1897, 1898,	505,849 10	
		$523,950 00

DETAILS No. 30.

INTEREST ON METROPOLITAN PARKS LOAN.

[Acts 1893, chap. 407; 1894, chap. 288.]

Received accrued interest on bonds,	$5,196 53	
premium metropolitan parks loan,	159,303 47	
		$164,500 00

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DETAILS No. 31.

INTEREST ON METROPOLITAN PARKS LOAN, SERIES TWO.

Received premium metropolitan parks loan,	$72,975 00	
accrued interest on bonds, . .	525 00	
		$73,500 00

DETAILS No. 32.

INTEREST ON STATE HIGHWAY LOAN.

[Acts 1894, chap. 497.]

Received accrued interest on bonds, ...	$4,207 30

DETAILS No. 33.

INTEREST ON METROPOLITAN SEWERAGE LOAN, NEPONSET VALLEY.

Received of Milton, 1896, ...	$3,603 35	
of Boston, ...	4,155 48	
of Dedham, ...	2,413 32	
of Hyde Park, ...	3,236 20	
of Milton, ...	8,045 00	
accrued interest on bonds, . .	306 25	
premium metropolitan sewerage loan, ...	4,088 00	
		$25,847 60

DETAILS No. 34.

INTEREST ON STATE HOUSE CONSTRUCTION LOAN.

Received accrued interest on bonds, ...	$287 50

DETAILS No. 35.

INTEREST ON GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX.

Received of Block Plant Electric Light Company, . .	$0 06

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DETAILS No. 36.

INTEREST ON LIQUOR LICENSES.

[Acts 1898, chap. 361.]

Received of Lowell,	$96 53	
of Malden,	10	
of Rockland,	2 92	
of West Springfield,	15 63	
		$115 18

DETAILS No. 37.

MASSACHUSETTS STATE PRISON INDUSTRIES.

[Pub. Stat, chap. 16, sect. 52; Acts 1887, chap. 447.]

Received of B. F. Bridges, warden, for merchandise sold, etc.,	$215,789 68

DETAILS No. 38.

INCOME FROM STATE PRISON.

[Pub. Stat., chap. 221, sect. 59.]

Received for labor of convicts, etc.: — From B. F. Bridges, warden,	$6,556 80

DETAILS No. 39.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Pub. Stat., chap. 16, sect. 52; Acts 1884, chap. 326; 1887, chap. 447.]

Received of Joseph F. Scott, superintendent, for merchandise sold,	$200,490 71

DETAILS No. 40.

INCOME FROM MASSACHUSETTS REFORMATORY.

[Acts 1884, chap. 326.]

Received for labor of convicts, etc.: — From Joseph F. Scott, superintendent,	$7,674 59

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DETAILS No. 41.

REFORMATORY PRISON FOR WOMEN INDUSTRIES.

[Acts 1887, chap. 447.]

Received of Ellen C. Johnson, superintendent, for merchandise sold, ...	$41,213 50

DETAILS No. 42.

INCOME REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., chap. 16, sect. 52.]

Received of Ellen C. Johnson, superintendent, for merchandise sold, ...	$2,414 25

DETAILS No. 43.

INCOME FROM STATE ALMSHOUSE.

[Pub. Stat., chap. 16, sect. 52.]

Received of John H. Nichols, superintendent, . . .	$944 51

DETAILS No. 44.

STATE FARM INDUSTRIES.

Received of H. M. Blackstone, superintendent, . . .	$3,748 37

DETAILS No. 45.

INCOME FROM STATE FARM.

[Pub. Stat., chap. 16, sect. 52.]

Received of H. M. Blackstone, superintendent, for sale of produce, etc., ...	$1,808 43

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DETAILS No. 46.

INCOME FROM LYMAN SCHOOL FOR BOYS.

[Pub. Stat., chap. 16, sect. 52]

Received of Theodore F. Chapin, superintendent, . .	$552 57

DETAILS No. 47.

INCOME FROM STATE INDUSTRIAL SCHOOL.

[Pub. Stat., chap. 16, sect. 52.]

Received of Luann L. Brackett, superintendent, . .	$1,038 15

DETAILS No. 48.

INCOME MASSACHUSETTS HOSPITAL FOR EPILEPTICS.

[Pub. Stat., chap. 16, sect. 52.]

Received of treasurer and superintendent, . . .	$117 69

DETAILS No. 49.

INCOME FROM BOARD OF LUNACY AND CHARITY.

[Pub. Stat., chaps. 16, 86, 87, 88 and 89, sects. 52, 35, 33 and 7.]

Received from: —		Andover, . . .	$281 80
Sundry parties for support of friends in hospitals, almshouses, etc., ...	$5,605 01	Arlington, . . .	146 40
The following cities and towns: —		Ashburnham, . .	134 56
Abington, . . .	153 71	Ashby, ...	33 89
Acton, ...	35 75	Ashland, . . .	146 57
Acushnet, . . .	97 96	Athol, ...	365 00
Adams, ...	102 80	Attleborough, . .	254 16
Agawam, . . .	90 40	Auburn, . . .	109 20
Amesbury, . . .	256 29	Ayer, ...	185 72
Amherst, . . .	35 75	Barnstable, . . .	201 25
		Becket, ...	19 43
		Belmont, . . .	33 71
		Beverly, . . .	359 11
		Billerica, . . .	16 29

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STATEMENT III. Revenue Receipts. DETAILS 49.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Cont'd.*

Blackstone,	$386 63	Granby,	$18 57
Boston,	21,878 70	Greenfield,	90 07
Bourne,	28 32	Groton,	32 50
Boxborough,	18 29	Groveland,	143 72
Boylston,	33 43	Halifax,	43 64
Braintree,	359 20	Hancock,	145 60
Brockton,	709 16	Hanover,	278 58
Brookfield,	79 39	Hanson,	26 93
Brookline,	576 08	Hardwick,	260 44
Cambridge,	5,474 85	Hatfield,	22 75
Canton,	209 61	Haverhill,	1,684 56
Chatham,	191 60	Hingham,	28 32
Chelmsford,	20 89	Holbrook,	55 20
Chelsea,	866 84	Holden,	342 61
Chicopee,	117 97	Holliston,	35 75
Clinton,	42 71	Holyoke,	127 93
Cohasset,	146 00	Hopedale,	15 79
Concord,	251 60	Hopkinton,	498 55
Conway,	22 75	Hubbardston,	29 25
Cottage City,	49 68	Hudson,	122 79
Dalton,	502 00	Hyde Park,	278 32
Danvers,	333 39	Ipswich,	97 04
Dartmouth,	42 71	Kingston,	96 86
Dedham,	886 56	Lakeville,	136 33
Dennis,	24 29	Lancaster,	182 68
Dracut,	502 29	Lawrence,	2,218 89
Dudley,	292 00	Leicester,	22 75
Duxbury,	30 64	Leominster,	237 34
Easthampton,	48 75	Lexington,	94 29
Easton,	444 18	Lowell,	4,280 14
Essex,	82 93	Lynn,	2,689 72
Everett,	739 12	Lynnfield,	113 29
Fairhaven,	411 33	Malden,	724 14
Fall River,	2,661 52	Manchester,	165 50
Falmouth,	109 20	Mansfield,	59 89
Fitchburg,	766 57	Marblehead,	97 04
Foxborough,	146 00	Marlborough,	218 10
Framingham,	555 57	Mashpee,	96 23
Freetown,	58 50	Mattapoisett,	102 80
Gardner,	106 79	Maynard,	281 05
Georgetown,	31 43	Medfield,	45 50
Gloucester,	739 62	Medford,	541 41
Grafton,	252 28	Medway,	149 96

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STATEMENT III. Revenue Receipts. DETAILS 49.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Cont'd.*

Melrose,	$157 86	Salem,	$1,620 90
Methuen,	200 78	Salisbury,	71 04
Middleborough,	373 71	Saugus,	97 50
Middleton,	32 04	Scituate,	164 96
Milford,	369 81	Seekonk,	34 36
Millbury,	306 60	Sharon,	26 00
Millis,	15 79	Sheffield,	169 46
Milton,	39 93	Sherborn,	45 96
Monson,	54 04	Shirley,	16 57
Montague,	68 21	Somerset,	39 49
Natick,	426 11	Somerville,	1,038 83
New Bedford,	937 44	Southborough,	145 49
New Salem,	71 20	Southbridge,	145 60
Newbury,	49 21	Southwick,	146 00
Newburyport,	281 19	Spencer,	331 16
Newton,	490 68	Springfield,	209 85
North Adams,	537 82	Stockbridge,	18 29
North Andover,	72 43	Stoughton,	109 11
North Attleborough,	162 04	Sturbridge,	97 96
North Brookfield,	39 46	Swampscott,	334 35
North Reading,	18 57	Taunton,	1,707 24
Northampton,	19 50	Templeton,	54 47
Northborough,	103 54	Tewksbury,	28 86
Northbridge,	164 11	Topsfield,	33 89
Northfield,	218 40	Townsend,	22 75
Norwell,	109 20	Uxbridge,	227 72
Norwood,	181 43	Wakefield,	238 63
Oakham,	5 11	Walpole,	158 39
Orleans,	34 82	Waltham,	497 04
Oxford,	117 92	Wareham,	146 00
Palmer,	13 14	Watertown,	95 67
Peabody,	264 58	Wayland,	26 46
Pepperell,	387 39	Webster,	126 91
Pittsfield,	113 29	Wellesley,	292 00
Plymouth,	26 93	Wenham,	101 68
Provincetown,	33 43	West Boylston,	293 64
Quincy,	502 63	West Brookfield,	79 05
Randolph,	405 76	West Newbury,	80 32
Reading,	94 72	Westborough,	158 88
Rehoboth,	149 68	Westfield,	114 22
Revere,	388 57	Westford,	146 00
Rockland,	168 77	Weston,	26 93
Rockport,	400 22	Westwood,	96 64

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STATEMENT III. Revenue Receipts. DETAILS 50.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Concl'd.*

Weymouth,	$480 93	Worcester,	$2,141 17
Whitman,	201 05	Wrentham,	5 11
Winchendon,	36 68	Yarmouth,	44 64
Winchester,	228 44		
Winthrop,	81 24		$89,356 89
Woburn,	1,084 35		

DETAILS No. 50.

FOREIGN CORPORATION FEES.

[Acts 1884, chap. 330.]

Received of the following-named corporations: —

A. C. Lawrence Leather Company,	$15 00	
A. L. Tribble & Son Company,	15 00	
Adams Quartz and Gravel Mining Company,	15 00	
Alaska Gold Prospecting and Commercial Association,	15 00	
Alaskan Railway and Mining Company,	15 00	
Alder Brook Lumber Company,	15 00	
Allen, Thompson & Whitney Company,	15 00	
American Banking Company, The,	15 00	
American De Gras Company,	15 00	
American Investors' Company,	15 00	
American Lufer Prism Company,	15 00	
American Metal Casket Company,	15 00	
American Safety Gas Machine Company,	15 00	
American Shoe Machinery Company,	15 00	
American Tobacco Wrapper Company,	15 00	
American Wood Working Machine Company,	15 00	
Arey, Maddock & Locke Company,	15 00	
Armstrong Braiding Company,	15 00	
Aseptic Supply Company,	15 00	
Ashburnham Manufacturing Company,	15 00	
Astor Manufacturing Company,	15 00	
Automatic Lunch Counter and Manufacturing Company,	15 00	
Baker Vawter Company,	15 00	
Baldwin Cycle Chain Company,	15 00	
Bangor Electric Clock Company,	15 00	
Barber Leather Company,	15 00	
Barnes-Ruffin Company,	15 00	
Bates & Guild Company,	15 00	
Bay State Broken Stone Company,	15 00	
Bay State Building Company,	15 00	

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STATEMENT III. Revenue Receipts. DETAILS 50.

FOREIGN CORPORATION FEES — *Continued.*

Bay State Drug and Chemical Company,	$15 00
Bay State International Shoe Machinery Company,	15 00
Berkshire Granite Company,	15 00
Bickford & Stone Lumber Company,	15 00
Birmingham Brass Company, The,	15 00
Blair Camera Company,	15 00
Blue Hill Granite Company of Maine,	15 00
Bon Marché Wrapper Company,	15 00
Boston & Idaho Copper Company,	15 00
Boston Carolina Mining Company,	15 00
Boston Chrome Company,	15 00
Boston Dental Laboratory Company,	15 00
Boston Engraving Company,	15 00
Boston Gold Mining Company,	15 00
Boston Parks Boat Service Company,	15 00
Boston Piano Supply Company,	15 00
Brandon Paint Company, The,	15 00
Breach Manufacturing Company, The,	15 00
Brewers' and Distillers' Mercantile Agency of America,	15 00
Bromfield Spa Company, The,	15 00
Brown & Co., Publishers,	15 00
Brown-Ketchum Iron Company,	15 00
Brunswick Hotel Company,	15 00
Buchanan Consolidated Gold Mining Company,	15 00
Buildings Care Company,	15 00
Burnham-Hall-Chase Company,	15 00
Burpee Ramsay Company,	15 00
Burton Electric Smelting Company,	15 00
Burton Pierce Company,	15 00
C. F. Ward Mirror Company,	15 00
C. M. Phillips Company,	15 00
C. W. Trainor Manufacturing Company,	15 00
Canfield Clutch Company,	15 00
Cashier Mining and Milling Company,	15 00
Centrifugal Roller Coaster Company,	15 00
Chase-Merritt Company,	15.00
City Refuse Utilization Company,	15 00
Cochran, Hill & Oldham Mining Company,	15 00
Codding & Hedborn Company,	15 00
Colliery Engineer Company, The,	15 00
Columbian Fire Proofing Company,	15 00
Commercial Financial Press Association,	15 00
Commonwealth Manufacturing Company,	15 00
Compressed Coal Company of New England, The,	15 00
Consolidated Fastener Company,	15 00
Continental Construction Company,	15 00
Continental Electric Company,	15 00
Co-operative Investment Company,	15 00
Crane Buckle Company,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 50.

FOREIGN CORPORATION FEES — *Continued.*

Crawford Shoe Makers,	$15 00
Crystal Spring Bottling Company,	15 00
Cummings Speed Controller Company,	15 00
Curtis, Davis & Co.,	15 00
Cushing Medical Supply Company,	15 00
Cutter, Wood & Stevens Company,	15 00
D. Appleton & Co.,	15 00
Davenport & Co.,	15 00
David Wilcox & Co., Incorporated,	15 00
Davis Sewing Machine Company,	15 00
Diamond Palace, The,	15 00
E. E. Knight & Co., Incorporated,	15 00
Earl Fruit Company,	15 00
Eastern Mineral Color Company,	15 00
Eastern Rubber Company,	15 00
Eastern Specialty Company,	15 00
Eddy, Sheldon Company,	15 00
Edgar Lewis Company,	15 00
Egremont Marble Company,	15 00
Electrolytic Marine Salts Company,	15 00
Emond Gleaning Company,	15 00
Empire Palm Oil Company,	15 00
Enamel Eyelet Company,	15 00
Enos Sheet Holder Company,	15 00
Enterprise Shoe Company,	15 00
European Tourist Company,	15 00
F. E. Cheney Company,	15 00
F. H. Stevens Company,	10 00
Fall Rivet and Machinery Company,	15 00
Fayenweather & Laden Company,	15 00
Federal Manufacturing Company,	15 00
Finlayson, Bonsfield & Co., Limited,	15 00
Fish Printing Company,	15 00
Foster, Brown Company,	15 00
Frank J. Ross Company,	15 00
Frank M Whitney & Co.,	15 00
Fryes Remedy Company,	15 00
G. L. Morse Company,	15 00
Gas Consumers' Association,	15 00
George H. Faxon Company,	15 00
George T. McLauthlin Company,	15 00
Gilbert Aniline Company,	15 00
Globe Match Company,	15 00
Gribarina Company,	5 00
Guaranty Rupture Cure Company,	15 00
Gue Bonner Company,	15 00
H. L. Bowker Company,	15 00
H. M. Caldwell Company,	15 00
Hackett Refrigerator Car Company, The,	15 00
Hadley Marble and Slate Company, The,	15 00
Hallwood Cash Register Company,	15 00
Hampshire Pearl Button Company,	15 00
Hosmer Codding Company,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 50.

FOREIGN CORPORATION FEES — *Continued.*

Hub Tanning Company,	$15 00
International Bridle Company,	15 00
International Lard and Oil Refining Company,	15 00
International Paper Company,	15 00
International Rubber Tire Company,	15 00
Inventors' and Manufacturers' Exchange,	15 00
J. H. Bent Manufacturing Company,	15 00
J. H. Long Machine Company,	15 00
Jaffray Drug Company,	15 00
James E. Blake Company,	15 00
John A. Robertson Lumber and Moulding Company,	15 00
John Morrill & Co., Limited,	15 00
John P. Cushing Company,	15 00
John Wood Arms and Cycle Company,	15 00
Kelley Sectional Last Company,	15 00
Kimball Industrial Manufacturing Company,	15 00
Kittredge Provision Company,	15 00
Klondike & North Western Mining and Supply Company,	15 00
L. D. Garrett Company,	15 00
L. I. Fletcher Company,	15 00
Land and Water Publishing Company,	15 00
Lawrence Knitting Company,	15 00
Lawrenceburg Roller Mills Company,	15 00
Leon Rheims Company,	15 00
Lewis C Bass & Co.,	15 00
Liberator Publishing Company,	15 00
Liberty Lamp Company,	15 00
Lionhide Waterproof Leather Company,	15 00
Lombard Fire Proofing Company,	15 00
Los Angeles Company,	15 00
Lounsbury, Nichols & Worth Company,	15 00
Lubron Manufacturing Company,	15 00
M. & H. Manufacturing Company,	15 00
Magmul Mirror Company,	15 00
Maine Coast Steamship Company,	15 00
Mannesmann Cycle Tube Works,	15 00
Manufacturers' and Bottlers' Collecting and Distributing Company of Massachusetts,	15 00
Martindale Mercantile Agency,	15 00
Mason & Hamlin Company,	15 00
Massachusetts Macaroni Company,	15 00
Maxham Electric Third Rail Company,	15 00
McCann Megagraph Company,	15 00
McIndoe-Butterfield Company,	15 00
McKay Shoe Machinery Company,	15 00
Mechanics' Improvement Company,	15 00
Menthyl Dental Company,	15 00
Merchants' and Manufacturers' Warehouseing Company,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Messenger-Hall Manufacturing Company,	$15 00	
Middlesex Bicycle Company,	15 00	
Minchen Manufacturing Company,	15 00	
Model Heating Company,	15 00	
Mount Hope Ferry Company,	15 00	
Multipathec Medical Company, Limited,	15 00	
Municipal Publishing Company,	15 00	
Mystic Print and Dye Works, Incorporated,	15 00	
N. E. Leighton Company,	15 00	
N. E. Russell Cure Company,	15 00	
N. V. Perry Manufacturing Company, The,	15 00	
Nathaniel Tufts Meter Company,	15 00	
National Biscuit Company,	15 00	
National Mattress Machine Company,	15 00	
National Voting and Counting Machine Company,	15 00	
New Departure Trunk Company,	15 00	
New England and Alaska Mining, Transportation and Trading Company,	15 00	
New England Alaska Mining and Commercial Company,	15 00	
New England Automatic Telephone Company,	15 00	
New England Electric Traders' Association,	15 00	
New England Glass Manufacturing Company,	15 00	
New England Preservative Food Corporation,	15 00	
New England Sewage Disposal Company,	15 00	
New York & New England Titanic Smokeless Powder Company,	15 00	
New York Painless Dental Company,	15 00	
Nickell Magazine Company,	15 00	
Niles Tool Works Company,	15 00	
North American Gold Dredging Company,	15 00	
North American Mining and Transportation Company,	15 00	
North Kansas City Land and Improvement Association,	15 00	
Novelty Plaster Company,	15 00	
Noyes Brothers, Incorporated,	15 00	
Old Colony Brewing Company,	15 00	
Old Library Amusement Company,	15 00	
One Cent Loan Company,	15 00	
One Cent Trust Company,	15 00	
Owen McAuliffe Company, The,	15 00	
Packard Hardware Company,	15 00	
Pan American Dredging Company,	15 00	
Park Sausage and Provision Company,	15 00	
Peake Manufacturing Company,	15 00	
Penobscot Chemical Fibre Company,	15 00	
Perfection Labelling Machine Company,	15 00	
Peter Ross Company,	15 00	

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STATEMENT III. Revenue Receipts. DETAILS 50.

FOREIGN CORPORATION FEES — *Continued.*

Piscataquis Falls Pulp and Paper Company,	$15 00
Pittsburg Bridge Company,	15 00
Planters' Compress Company,	15 00
Pneumatic Mattress and Cushion Company,	15 00
Point Breeze Hotel and Steamboat Company,	15 00
Poors' Fountain Brush Company,	15 00
Poultry and Farm Supply Company,	15 00
Preble & Worth Cushion Sole Shoe Company,	15 00
Proctor-Ellison Company,	15 00
Prospectors' Gold Mining Company,	15 00
Providence Storage and Investor Company,	15 00
Puritan Brewing Company,	15 00
Purity Baking Company,	15 00
R. Marriner Floyd Watch and Clock Company,	15 00
Ranelagh Hotel Company,	15 00
Reading Stove Works-Orr Painter Company,	15 00
Reenstierna Manufacturing Company,	15 00
Rochester Brewing Company,	15 00
Rochester Germicide Company,	15 00
Rock Plaster Company of New York and New Jersey,	15 00
S. Homer Woodbridge Company,	15 00
S. N. Breed Lumber Company,	15 00
Salisbury Beach Improvement Company,	15 00
Scientific Prospecting and Mining Company,	15 00
Scofield, Melcher & Scofield,	15 00
Sea Water Gold Company,	15 00
Seattle and North American Commercial Company,	15 00
Shawmut Lead Company,	15 00
Simpson, Hendee & Co,	15 00
Souther Brewing Company,	15 00
South Sea Guano Company,	15 00
Springfield Cold Storage Company,	15 00
Stafford Paper Company,	15 00
Standard Indicator Company,	15 00
Stanton Manufacturing Company,	15 00
Stenotype Company,	15 00
Story-Stevens Company,	15 00
Stratton Lumber Company,	15 00
Stuart & Paddock Company,	15 00
Sun Publishing Company,	15 00
Superior Toe Calk Company,	15 00
Surety Rupture Company,	15 00
Taber-Prang Art Company,	15 00
Tangier Gold Mining Company,	15 00
Tanners' and Curriers' Machinery Company,	15 00
Taskinas Spring Company,	15 00
Tekes Manufacturing Company,	15 00
Tremont Theatre Amusement Company,	15 00

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FOREIGN CORPORATION FEES — *Concluded.*

Tripp Metallic Packing Company,	$5 00	
Tyler Hinge Last Company,	15 00	
United States Envelope Company,	15 00	
Universal Cash Holder Company,	15 00	
Vendome Hotel Company,	15 00	
Victor Metals and Foundry Company,	15 00	
Victoria Gold Mining Company,	15 00	
W. P. C. Brooks,	15 00	
W. S. Rendle Company,	15 00	
W. T. Piper Company,	15 00	
W. W. Cobb Shoe Stock Company,	15 00	
Walberg Brewing Company,	15 00	
Warren Manufacturing Company,	15 00	
Washington Copper Company,	15 00	
Washington Incandescent Company,	15 00	
Webster Oil Company,	15 00	
Westborough Dish Washer Manufacturing Company,	15 00	
West Indies Plant Company, The,	15 00	
Westminster Construction Company,	15 00	
Wilber Mercantile Agency,	15 00	
William A. Ingraham Company,	15 00	
William H. Perry Company,	15 00	
Windmill Light and Power Company,	15 00	
Woodward's Company,	15 00	
Wyoming Mica Company,	15 00	
		$4,415 00

DETAILS No. 51.

FEES FOR LIQUOR CERTIFICATES TO DRUGGISTS.

[Acts 1894, chap. 435.]

Received of H. M. Whitney, president,	$1,128 00

DETAILS No. 52.

FEES FROM COURTS OF INSOLVENCY.

[Pub. Stat., chap. 157, sect. 188; Acts 1893, chap. 469.]

Received of Hubbard M Abbott, register, Hampshire County,	$242 50	
of Arthur M Alger, register, Bristol County,	724 58	

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STATEMENT III. Revenue Receipts. DETAILS 52.

FEES FROM COURTS OF INSOLVENCY — *Concluded.*

Received of Jonathan Cobb, register, Norfolk County,	$525 00	
of Samuel H. Folsom, register, Middlesex County,	3,243 04	
of Elijah George, register, Suffolk County,	6,769 00	
of George H. Harlow, register, Worcester County,	1,438 67	
of Freeman H. Lothrop, register, Barnstable County,	25 00	
of Jeremiah T. Mahoney, register, Essex County,	750 00	
of Fred R. Shaw, register, Berkshire County,	300 00	
of Samuel B. Spooner, register, Hampden County,	800 00	
of John C. Sullivan, register, Plymouth County,	475 00	
of Francis M. Thompson, register, Franklin County,	125 00	
		$15,417 79
Received on account of 1897: —		
Received of Hubbard M. Abbott, register, Hampshire County,	$75 00	
of Arthur M. Alger, register, Bristol County,	280 00	
of Jonathan Cobb, register, Norfolk County,	300 00	
of Samuel H. Folsom, register, Middlesex County,	1,471 00	
of Elijah George, register, Suffolk County,	3,220 00	
of George H. Harlow, register, Worcester County,	650 00	
of Benjamin W Harris, judge, Plymouth County,	325 00	
of Jeremiah T. Mahoney, register, Essex County,	400 00	
of Fred R. Shaw, register, Berkshire County,	75 00	
of Samuel B. Spooner, register, Hampden County,	250 10	
of Francis M. Thompson, register, Franklin County,	70	
		7,046 80
Total,	. . .	$22,464 59

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DETAILS No. 53.

COURTS OF INSOLVENCY, OFFICERS' FEES.

[Acts 1893, chap. 469.]

Received of Hubbard M. Abbott, register,	$165 75	
of Arthur M. Alger, register,	693 75	
of Jonathan Cobb, register,	603 42	
of Samuel H. Folsom, register,	1,620 22	
of Elijah George, register,	2,170 70	
of George H. Harlow, register,	746 05	
of Beriah T. Hillman, register,	19 55	
of Freeman H. Lothrop, register,	200 00	
of Jeremiah T. Mahoney, register,	1,031 37	
of Henry Riddle, register,	42 50	
of Fred R. Shaw, register,	259 80	
of Samuel B. Spooner, register,	388 30	
of John C. Sullivan, register,	226 47	
of Francis M. Thompson, register,	180 90	
		$8,348 78
Received on account of 1897: —		
Received of Hubbard M. Abbott, register,	$65 25	
of Arthur M. Alger, register,	158 40	
of Jonathan Cobb, register,	233 11	
of Samuel H. Folsom, register,	766 54	
of Elijah George, register,	821 15	
of George H. Harlow, register,	271 95	
of Benjamin W. Harris, judge,	77 45	
of Beriah T. Hillman, register,	4 05	
of Freeman H. Lothrop, register,	76 75	
of Jeremiah T. Mahoney, register,	373 10	
of Fred R. Shaw, register,	63 50	
of Samuel B. Spooner, register,	121 85	
of Francis M. Thompson, register,	88 06	
		3,121 16
Total,	. . .	$11,469 94

DETAILS No. 54.

FEES FROM CLERK OF THE SUPREME JUDICIAL COURT.

[Pub. Stat., chap. 159, sect. 5.]

Received of H. A. Clapp, clerk,	$393 00

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DETAILS No. 55.

FEES FOR COMMISSIONS.

[Pub. Stat., chap. 21, sect. 6.]

Amounts received for commissions issued by the Secretary of the Commonwealth for the year 1898, . .	$10,105 00

DETAILS No. 56.

FEES FROM ATTORNEY-GENERAL.

Received of Hosea M. Knowlton, Attorney-General, . .	$833 70

DETAILS No. 57.

FEES FROM REPORTER OF DECISIONS.

[Pub. Stat., chap. 159, sect. 63.]

Received of George F. Tucker, reporter, ...	$61 40

DETAILS No. 58.

MISCELLANEOUS FEES.

Received from the Secretary of the Commonwealth, .	$3,428 25

DETAILS No. 59.

FEES FOR CORPORATION CERTIFICATES, ETC.

[Pub. Stat., chap. 107, sect. 84.]

Received from the Secretary of the Commonwealth, .	$22,150 37

DETAILS No. 60.

FEES FROM DISTRICT POLICE.

Received of Rufus R. Wade, Chief, ...	$3 60

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DETAILS No. 61.

FEES FROM STATE INSPECTION OF BOILERS.

[Acts 1895, chap. 418.]

Received of Rufus R. Wade, Chief, ...	$9,540 00

DETAILS No. 62.

COMMISSIONER OF CORPORATIONS' FEES.

[Pub. Stat., chap. 16, sect. 52.]

Received from Charles Endicott, commissioner, . .	$1,516 00

DETAILS No. 63.

HAWKERS' AND PEDDLERS' LICENSES.

[Pub. Stat., chap. 68.]

Amount received from licenses issued by the Secretary of the Commonwealth during the year 1898, . . .	$17,605 50

DETAILS No. 64.

LIMITED PARTNERSHIPS.

[Acts of 1887, chap. 243.]

Received from the Secretary of the Commonwealth, .	$40 00

DETAILS No. 65.

SALE OF BOOKS, ETC.

Received of Secretary of the Commonwealth for sale of laws, etc., ...	$2,981 15

DETAILS No. 66.

SALE OF BALLOT BOXES.

Received from the Secretary of the Commonwealth, .	$2,700 00

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DETAILS No. 67.

SALES OF MASSACHUSETTS ATLAS SHEETS.

Received of Commissioners on Survey for sheets and maps sold, ...	$265 82

DETAILS No. 68.

SALES OF BRADFORD HISTORIES.

Received of Secretary of the Commonwealth, . . .	$1,633 00

DETAILS No. 69.

QUARTERMASTER'S SUPPLIES.

Received of Samuel Dalton, Adjutant-General, sales of old material, ...	$7,765 19

DETAILS No. 70.

CASES OF SETTLEMENT AND BASTARDY.

Received of S. C. Wrightington, superintendent, . .	$50 00

DETAILS No. 71.

CONTRACT FORFEITURES.

Received of Massachusetts Highway Commission, account of contract, Boston Construction Company, . . .	$250 00

DETAILS No. 72.

CONTESTED ELECTION CASES.

Received of Little, Brown & Co., ...	$21 60

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DETAILS No. 73.

BUREAU OF LABOR, CLERKS AND EXPENSES.

Received of H. G. Wadlin, chief, sales of old material, .		$224 02

DETAILS No. 74.

MILITIA TRANSPORTATION.

Received of A. C. Edson, ...		$107 10

DETAILS No. 75.

MEDFIELD INSANE ASYLUM BUILDINGS.

Received of I. G. Hersey, sales of old material, ...	$60 94	
Received of John G. Park, sales of old material, ...	25 00	
		$85 94

DETAILS No. 76.

TEMPORARY QUARTERS FOR THE SENATE.

Received of William Endicott, Jr., sales of old material, .		$50 00

DETAILS No. 77.

SALE OF "OCEAN GEM."

Received of Rufus R. Wade, chief, ...		$837 49

DETAILS No. 78.

RENT OF GREAT PONDS.

Received of Freeman Hancock, ...	$1 00	
Received of lessees of Oyster Pond, Edgartown, ...	25 00	
		$26 00

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DETAILS No. 79.

HIGH-LEVEL SEWER.

[Resolves, 1898, chap. 4.]

Received of Boston,	$4,090 50	
of Brookline,	1,218 00	
of Dedham,	1,489 50	
of Hyde Park,	2,664 00	
of Milton,	1,237 50	
of Newton,	2,100 00	
of Waltham,	1,603 50	
of Watertown,	597 00	
		$15,000 00

DETAILS No. 80.

ESCHEATED ESTATES.

[Pub. Stat., chap. 131; Acts 1883, chap. 264.]

Received of Charles F. Aldrich, public administrator, account of estate of Patrick Farrell,	$16 61	
Received of A. M. Copeland, public administrator, account of estates of: —		
A. Lischwata,	7 20	
John Cronan,	15 72	
Received of J. G. Deming, public administrator, account of estate of Johanno O'Donnell, late of Chicopee,	1,465 35	
Received of A. T. Folsom, public administrator, account of estate of William J. Murphy,	19 08	
Received of Francis P. Murphy, public administrator, account of estate of Daniel Walsh,	781 12	
Received of Jabez A. Sawyer, public administrator, account of estate of Joseph J. Alves,	62 51	
Received of William M. Smead, public administrator, account of estate of Alexander Page or Paige,	1,172 48	
Received of George H. Stevens, public administrator, account of estate of Agnes Stevenson,	100 00	
Received of Theodore H. Tyndale, public administrator, account of estate of: —		
Peter Calasho,	1,841 69	
Charles E. Dixon,	4 63	
John Spalt,	3 00	
Hospital balances, Boston City Hospital,	722 82	
		$5,712 21

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DETAILS No. 81.

DIVISION OF MINOR WARDS, EXPENSES.

Received of William P. Derby, superintendent, . .		$15 00

DETAILS No. 82.

PENALTIES FROM GAS AND ELECTRIC LIGHT COMPANIES.

[Acts 1892, chap. 263.]

Received of Ipswich Gas and Electric Light Company, ...	$5 00	
of Manufacturers' Gas Light Company, ...	40 00	
of Stoughton Gas and Electric Light Company, . . .	5 00	
of Williamstown Gas Company, .	5 00	
		$55 00

DETAILS No. 83.

PENALTIES FOR ILLEGAL SALE OF DAIRY PRODUCTS.

[Acts 1891, chap. 412.]

Received of William J. Halton, clerk, . .	$90 00	
of F. C. Ingalls, clerk, . . .	95 00	
of George Leonard, clerk, . .	25 00	
of F. J. Tuttle, clerk, . . .	10 00	
		$220 00

DETAILS No. 84.

PENALTIES FOR INFRINGEMENT OF FISH LAWS.

[Acts 1892, chap. 252.]

Received of J. P. S. Churchill, clerk, . .	$10 00	
of F. C. Ingalls, clerk, . . .	10 00	
of George Leonard, clerk, . .	5 00	
of Horace M. Sargent, clerk, .	10 00	
		$35 00

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DETAILS No. 85.

PENALTIES FOR FAILURE TO MAKE RETURNS TO THE STATE BOARD OF LUNACY AND CHARITY.

[Pub. Stat., chap. 84, sect. 37.]

Received of: —

Abington,	$13 00	Millbury,	$6 00
Acton,	3 00	Milton,	37 00
Ashby,	10 00	Monroe,	25 00
Avon,	2 00	Needham,	2 00
Bernardston,	14 00	New Ashford,	4 00
Boxborough,	19 00	New Bedford,	9 00
Charlemont,	2 00	Northampton,	2 00
Chatham,	3 00	Petersham,	2 00
Cheshire,	5 00	Plainfield,	3 00
Clinton,	27 00	Rehoboth,	5 00
Dana,	3 00	Rochester,	2 00
Danvers,	3 00	Rowe,	2 00
Dracut,	9 00	Russell,	2 00
Fitchburg,	2 00	Somerset,	2 00
Foxborough,	3 00	Southampton,	41 00
Franklin,	2 00	Tolland,	2 00
Gay Head,	4 00	Waltham,	7 00
Goshen,	74 00	Ware,	12 00
Hardwick,	2 00	Webster,	19 00
Hinsdale,	2 00	Westhampton,	2 00
Holyoke,	2 00	Westwood,	11 00
Ipswich,	2 00	Whately,	2 00
Lawrence,	2 00	Williamstown,	2 00
Lee,	2 00	Wilmington,	23 00
Lincoln,	2 00		
Merrimac,	40 00		$476 00

DETAILS No. 86.

COMMITTEE ON RELATIONS BETWEEN STREET RAILWAYS AND MUNICIPAL CORPORATIONS.

Street Railways.		
Received of Amherst & Sunderland,	$1 59	
of Arlington & Winchester,	1 62	
of Athol & Orange,	13 66	

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STATEMENT III. Revenue Receipts. DETAILS 86.

COMMITTEE ON RELATIONS BETWEEN STREET RAILWAYS AND MUNICIPAL CORPORATIONS — *Continued.*

Received	of Beverly & Danvers,	$2 66
	of Braintree & Weymouth,	19 59
	of Braintree Street Railway,	18 14
	of Bridgewater, Whitman & Rockland,	75
	of Brockton,	137 30
	of Brockton & East Bridgewater,	2 53
	of Brockton, Bridgewater & Taunton,	15 80
	of Commonwealth Avenue,	22 59
	of Conway Electric,	76
	of Cottage City,	1 85
	of Dartmouth & Westport,	41 08
	of Dighton, Somerset & Swansea,	27 31
	of East Wareham, Onset Bay & Point Independence,	1 38
	of Fall River,	4 24
	of Fitchburg & Leominster,	56 36
	of Framingham Union,	8 15
	of Gardner Electric,	7 40
	of Globe,	124 34
	of Gloucester,	26 64
	of Gloucester, Essex & Beverly,	24 47
	of Greenfield & Turner's Falls,	13 87
	of Hanover,	5 66
	of Haverhill & Amesbury,	41 42
	of Haverhill, Georgetown & Danvers,	10 88
	of Hingham,	18 36
	of Holyoke,	90 80
	of Hoosac Valley,	33 63
	of Hull,	2 26
	of Interstate Consolidated,	42 32
	of Leominster & Clinton,	16 51
	of Lowell & Suburban,	156 03
	of Lowell, Lawrence & Haverhill,	178 82
	of Lynn & Boston,	596 45
	of Marlborough,	14 62
	of Martha's Vineyard,	54
	of Milford, Holliston & Framingham,	25 54
	of Mystic Valley,	3 98
	of Natick & Cochituate,	19 18
	of Newburyport & Amesbury,	24 82
	of Newton,	38 91
	of Newton & Boston,	13 80
	of Newtonville & Watertown,	3 39
	of Norfolk Central,	7 10
	of Norfolk Suburban,	41 34
	of Northampton,	38 90
	of North Woburn,	15 32
	of Pittsfield Electric,	25 81
	of Plymouth & Kingston,	14 29

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STATEMENT III. Revenue Receipts. DETAILS 87 AND 88.

COMMITTEE ON RELATIONS BETWEEN STREET RAILWAYS AND MUNICIPAL CORPORATIONS — *Concluded.*

Received of Quincy & Boston,	$47 50	
of Reading & Lowell,	7 34	
of Rockland & Abington,	30 68	
of Rockport,	12 04	
of Shelburne Falls & Colrain,	3 02	
of Southbridge & Sturbridge,	10 60	
of South Middlesex,	21 74	
of Springfield,	231 73	
of Taunton,	27 41	
of Taunton & Brockton,	2 83	
of Union,	85 47	
of Wakefield & Stoneham,	24 44	
of Warren, Brookfield & Spencer,	14 13	
of Wellesley & Boston,	5 50	
of West End,	3,604 70	
of West Roxbury & Roslindale,	21 44	
of Woburn & Reading,	4 65	
of Woonsocket,	1 82	
of Worcester & Blackstone Valley,	85	
of Worcester & Marlborough,	9 72	
of Worcester Consolidated,	211 82	
of Worcester Suburban,	60 28	
of Woronoco,	8 35	
		$6,502 82

DETAILS No. 87.

DIVIDENDS FROM INSOLVENT CORPORATIONS.

Received of William C. Spaulding, treasurer Miners' Savings Bank, on account of Patrick Conway,	$240 76

DETAILS No. 88.

CONSCIENCE FUND.

Received of Frederick L. Cutting, Insurance Commissioner, on account of estate of B. Homans,	$15 00

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DETAILS No. 89.

IMPROVEMENT OF SUDBURY MEADOWS.

[Acts 1894, chap. 426.]

Received of Bedford,	$74 88	
of Billerica,	53 01	
of Carlisle,	52 02	
of Concord,	248 67	
of Lincoln,	18 22	
of Sudbury,	222 66	
of Wayland,	330 52	
		$999 98

DETAILS No. 90.

SEWAGE DISPOSAL, SALEM AND PEABODY.

[Res. 1895, chap. 112.]

Received of Salem,	$3,420 62

DETAILS No. 91.

CATTLE COMMISSIONERS' EXPENSES.

Received of Austin Peters, chairman, account sale of hides, slaughtered cattle, etc.,	$1,486 48

DETAILS No. 92.

HOUSE TRAVELLING EXPENSES.

Received of Francis C. Lowell, mileage returned,	$10 00

DETAILS No. 93.

FUEL AND LIGHTS.

Received of Walworth Manufacturing Company,	$39 38

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DETAILS No. 94.

SALE OF OLD FURNITURE.

Received of John G. B. Adams, Sergeant-at-Arms, . .	$1,467 85

DETAILS No. 95.

COMMISSIONERS ON THE EXTERMINATION OF THE GYPSY MOTH.

Received of E. H. Forbush, sales of old material, . .	$6 61

DETAILS No. 96.

STATE LUNATIC PAUPERS.

Received of Charles E. Woodbury, account of Elizabeth Hall,.	$585 91

DETAILS No. 97.

SUPPORT OF PAUPERS BY CITIES AND TOWNS.

Received of George B. Billings, commissioner, . .	$8 58

DETAILS No. 98.

TRANSPORTATION OF STATE PAUPERS.

Received of William M. Olin, secretary, ...	$12 00

DETAILS No. 99.

SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.

Received of John D. Wells, clerk of Board of Lunacy and Charity, . .	$430 72	
of W. P. Derby, superintendent, account of H. G. Sweet, . .	15 25	
of New Bedford, ...	12 25	
		$458 22

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DETAILS No. 100.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1891, chap. 274.]

Received of H. R. Williamson, treasurer: — Unexpended balance of amount allowed Massachusetts State Firemen's Association in 1898, ...	$2,685 37

DETAILS No. 101.

CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, chap. 233.]

Received of the following-named companies: —

American Legion of Honor, ...	$195 75
Atlas Accident Insurance Company (Boston), ...	1 53
Atlas Assurance Company (London), . .	91 05
Bay State Beneficiary Association, . .	42 00
Berkshire Health and Accident Association,	98
Berkshire Life Insurance Company, . .	45 52
Boston Elevated Railway Company, . .	102 43
Boston Mutual Life Insurance Company, .	9 10
British and Foreign Marine Insurance Company, ...	138 78
Employers' Liability Association, . .	68 29
Equitable Accident Insurance Company, .	2 59
Frankfort Marine Accident and Plate Glass Insurance Company, ...	91 05
Greenfield Life Association, ...	4 05
Ideal Benefit Association, ...	46
John Hancock Mutual Life Insurance Company, ...	45 52
London Assurance Corporation, ...	45 52
Magdeburg Fire Insurance Company, . .	91 05
Maritime Insurance Company, ...	18 74
Masonic Casualty Company, ...	46
Masonic Equitable Accident Association of the World, ...	6 64
Masons' Fraternal Accident Association, .	6 52
Massachusetts Benefit Life Association, .	82 66
Massachusetts Masonic Life Association, .	1 37
Massachusetts Mutual Accident Association,	5 61
Massachusetts Mutual Life Insurance Company, ...	45 52
Massachusetts National Life Association of Westfield, ...	2 28

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STATEMENT III. Revenue Receipts. DETAILS 102 AND 103.

CARE AND CUSTODY OF TRUST DEPOSITS — *Concluded.*

Mercantile Mutual Accident Association,	$2 28	
Merchants' and Manufacturers' Life Association,	2 47	
Minnesota Saving Fund and Investment Company,	29 57	
National Assurance Company (Ireland),	91 05	
New England Benefit Association of Milford,	23	
New England Burglary Insurance Company,	45 98	
New England Commercial Travelers' Association,	10 02	
New England Mutual Accident Association,	10 25	
New England Mutual Life Insurance Company,	45 52	
Ocean Accident and Guarantee Corporation,	15 17	
Reliance Marine Insurance Company,	11 38	
Royal Exchange Association,	91 05	
Security Savings and Loan Association,	32 93	
Springfield Mutual Life Association,	3 75	
State Mutual Life Insurance Company,	68 29	
Thames and Mersey Marine Insurance Company,	45 52	
Thuringia Insurance Company,	91 05	
Union Marine Insurance Company,	45 73	
United Order Golden Lion,	11 38	
United States Indemnity Company,	46	
World's Accident Insurance Company,	38	
		$1,799 93

DETAILS No. 102.

MAVERICK NATIONAL BANK.

Received of Thomas P. Beals, receiver, dividend,	$6 49

DETAILS No. 103.

CHARLES RIVER SYSTEM OF SEWAGE DISPOSAL, MAINTENANCE.

[Acts 1889, chap. 439.]

1896.		
Received of Boston,	$16,506 25	
of Brookline,	10,150 00	
of Newton,	17,500 00	
of Waltham,	13,362 50	
of Watertown,	4,981 25	
		$62,500 00

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DETAILS No. 104.

NORTH METROPOLITAN SYSTEM SEWAGE DISPOSAL, MAINTENANCE.

[Acts 1889, chap. 439.]

Received of Arlington,	$420 65	
of Belmont,	183 30	
of Boston,	5,362 70	
of Cambridge,	5,280 45	
of Chelsea,	2,023 35	
of Everett,	1,200 85	
of Malden,	1,922 30	
of Medford,	935 30	
of Melrose,	761 40	
of Somerville,	3,376 95	
of Stoneham,	406 55	
of Wakefield,	42 30	
of Winchester,	397 15	
of Winthrop,	270 25	
of Woburn,	916 50	
of John P. Squire & Co.,	184 00	
of New England Dressed Meat and Wool Company,	12 88	
of North Packing and Provision Company,	104 88	
		$23,801 76

DETAILS No. 105.

NEPONSET SYSTEM SEWAGE DISPOSAL.

[Acts 1895, chap. 406.]

Received of Boston,	$281 40	
of Dedham,	198 50	
of Hyde Park,	355 10	
of Milton,	165 00	
		$1,000 00
1897. of Milton,	. . .	742 50
1896. of Milton,	. . .	412 50
Total,	. . .	$2,155 00

DETAILS No. 106.

PREMIUM ON EXCHANGE.

Received of Kidder, Peabody & Co., difference in exchange,	$305 40

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DETAILS No. 107.

ENDOWMENT OF COLLEGES FOR THE BENEFIT OF AGRICULTURE AND THE MECHANIC ARTS.

[Acts 1891, chap. 423.]

Received of the United States, ...	$24,000 00

DETAILS No. 108.

MASSACHUSETTS SOLDIERS' HOME.

[Acts 1890, chap. 373.]

Received of the United States, through J. M. Birmingham, treasurer, ...	$28,511 80

DETAILS No. 109.

STERLING INTEREST.

Received of Baring Brothers & Co., limited, ...	$117,942 43

DETAILS No. 110.

TEMPORARY LOANS.

[Res. 1895, chap. 10.]

Received of F. S. Moseley & Co., . .	$1,000,000 00	
of abolition of grade crossings loan fund, ...	750,000 00	
of metropolitan parks loan fund,	750,000 00	
of metropolitan parks loan fund, series two, ...	500,000 00	
		$3,000,000 00

DETAILS No. 111.

WORCESTER LUNATIC HOSPITAL LOAN.

Received of prison and hospital loan fund, ...	$5,000 00

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STATEMENT No. IV.

PAYMENTS FROM THE ORDINARY REVENUE FOR EXPENSES OF 1898 AND PREVIOUS YEARS.

[In this statement will be found the total revenue payments out of the treasury during the year 1898, it being a transcript from the Auditor's ledger.]

Legislative Department.		
Senate compensation,	$31,500 00	
Senate mileage,	2,950 00	
House compensation,	180,300 00	
House mileage,	18,082 00	
Clerks Senate and House,	6,000 00	
Assistant clerks Senate and House,	6,255 00	
Chaplains Senate and House,	600 00	
Sergeant-at-Arms,	3,500 00	
Sergeant-at-Arms' clerk,	2,200 00	
Sergeant-at-Arms' stenographer,	800 00	
Sergeant-at-Arms' contingent,	66 69	
Doorkeepers, messengers and pages,	30,047 50	
Printing and binding for Senate,	7,789 60	
Printing and binding for House,	16,037 67	
Stationery for the Senate,	655 22	
Stationery for the House,	748 55	
Stationery and printing ordered by Sergeant-at-Arms,	939 35	
Legislative contingent,	4,556 16	
Expenses of legislative committees,	23,307 35	
Fees of witnesses before committees,	4 90	
		$336,339 99
Executive Department.		
Governor's salary,	$8,000 00	
Lieutenant-Governor and Council, pay and travelling expenses,	9,615 46	
Governor's private secretary,	2,500 00	
Executive secretary,	2,000 00	
Executive stenographer,	1,483 34	
Executive contingent,	2,128 98	
Executive postage, printing and stationery,	571 11	
Messenger,	1,200 00	
Council postage, printing, etc.,	345 05	
Council contingent,	2,842 51	
Extraordinary expenses,	1,484 81	
		32,171 26
Amount carried forward,	. . .	$368,511 25

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STATEMENT IV.—PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE—*Continued.*

Amount brought forward, . . .	. . .	$368,511 25
Secretary's Department.		
Secretary's salary, ...	$3,500 00	
1st and 2d clerks, ...	4,200 00	
Chief of archives division, . . .	2,000 00	
Cashier, ...	1,183 31	
Extra clerks and messenger, . .	22,901 69	
Incidentals, ...	3,278 15	
Records, files, papers and documents in the Secretary's department, . . .	5,221 54	
Exchange and distribution of public documents, ...	1,857 11	
Standard record ink, ...	206 41	
		44,348 21
Treasurer's Department.		
Treasurer's salary, ...	$5,000 00	
1st, 2d and 3d clerks, ...	5,900 00	
Cashier, ...	2,000 00	
Fund clerk, ...	1,400 00	
Receiving and paying tellers, . .	2,800 00	
Assistant book-keeper, . . .	1,200 00	
Care and custody of trust deposits, .	1,800 00	
Extra clerks and messenger, . .	3,904 56	
Incidentals, ...	10,870 43	
		34,874 99
Deputy Sealer Weights, Measures and Balances, ...	. . .	1,910 10
Legacy tax clerk, ...	. . .	1,800 00
Auditor's Department.		
Auditor's salary, ...	$3,500 00	
1st and 2d clerks, ...	4,200 00	
Extra clerks and messenger, . .	7,062 53	
Incidentals, ...	871 16	
State printing expert, . . .	1,500 00	
		17,133 69
Attorney-General's Department.		
Attorney-General's salary, . . .	$5,000 00	
Attorney-General's expenses, . . .	22,173 53	
		27,173 53
State House Expenses.		
State House, care of building and grounds,	$11,876 45	
Engineer's department, ...	10,060 00	
Watchmen and assistant watchmen, . .	11,100 00	
Firemen, assistant firemen, etc., . .	10,500 00	
Special messenger and porters, etc., .	4,600 00	
Matron State House, ...	800 00	
Sergeant-at-Arms' messengers, . .	4,505 00	
Fuel and lights, ...	27,698 67	
Amounts carried forward, . . .	$81,140 12	$495,751 77

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$81,140 12	$495,751 77
Elevator expenses, ...	6,800 00	
Telephones, ...	4,799 16	
		92,739 28
Commonwealth building expenses, . .	. . .	2,799 04
State Printing.		
Printing public documents, ...	$63,902 16	
General Laws, ...	4,121 03	
Blue Book, ...	7,101 98	
term reports, ...	1,834 65	
Assessors' books and blanks, ...	1,108 89	
Printing and distributing ballots for elections, ...	7,711 77	
Manual of General Court, . .	2,835 94	
Publication of Early Acts and Resolves, .	4,825 02	
Publishing laws, ...	500 00	
Registration books and blanks, indexing returns and editing Registration report,	4,688 34	
Purchase of paper for the Commonwealth,	32,464 98	
Preparation of tables and indexes relating to the Statutes, ...	500 00	
Blank forms for town officers, . . .	3,312 10	
Publishing Special Laws, ...	4,749 00	
Printing decennial census, ...	5,865 94	
Massachusetts Revolutionary Records, ...	2,973 91	
Bradford Histories, extra, . .	582 27	
Bradford History, ...	6,494 87	
Report committee on taxation, .	278 50	
Report committee on relations of street railways, etc., . .	678 75	
		156,530 10
Supreme Judicial Court.		
Judges' salaries and expenses, ...	$52,854 17	
Clerk, ...	3,000 00	
Reporter of decisions, ...	6,000 05	
Expenses, ...	1,103 18	
Officers and messenger of the supreme judicial court, ...	2,400 00	
Clerk to supreme judicial court, Suffolk County, ...	1,500 00	
Supreme judicial court clerks, ...	2,157 63	
Retired justices supreme judicial court, .	1,312 50	
		70,327 53
Superior Court.		
Judges' salaries and expenses, ...	. . .	107,745 04
Forms of pleading in criminal cases, .	. . .	32 90
Bar examiners' expenses, ...	. . .	509 86
Amount carried forward, ...	. . .	$926,435 52

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$926,435 52
Probate and Insolvency Courts.		
Judges' salaries, ...	$47,986 66	
Registers and assistants, ...	43,130 55	
Clerk to register in Suffolk County, . .	1,200 00	
Clerks to registers of probate and insolvency courts, ...	21,301 78	
Expenses of courts of insolvency, . .	3,755 15	
		117,374 14
District attorneys, ...	$19,950 00	
Assistant district attorneys, . . .	12,833 34	
Attorneys' clerk for Suffolk District, .	1,800 00	
		34,583 34
Court of registration, ...	. . .	2,806 16
Tax Commissioner's Department.		
Tax Commissioner, ...	$3,500 00	
1st and 2d clerks, ...	3,500 00	
extra clerks, ...	15,668 10	
contingent, ...	2,811 73	
Expenses State valuation, ...	1,083 00	
		26,562 83
Commissioners of Savings Banks.		
Salaries, ...	$9,500 00	
Clerks, ...	4,907 50	
Expenses, ...	2,425 08	
		16,832 58
Insurance Commissioner.		
Salary, ...	$3,500 00	
Deputy, ...	2,500 00	
Actuary, ...	2,000 00	
Examiner, ...	1,919 35	
Clerks, ...	4,648 39	
Extra clerks, ...	20,661 47	
Expenses, ...	3,228 16	
		38,457 37
Harbor and Land Commissioners.		
Salaries, ...	$8,508 34	
Engineer, etc., ...	8,063 51	
Travel, ...	582 18	
Expenses, ...	900 20	
		18,054 23
Railroad Commissioners.		
Salaries, ...	$11,000 00	
Clerks, ...	3,437 79	
Accountant, ...	2,500 00	
Experts, ...	3,390 00	
Inspectors, ...	5,054 69	
Expenses, ...	6,726 29	
		32,108 77
Amount carried forward, . . .	. . .	$1,213,214 94

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$1,213,214 94
Civil Service Commission.		
Compensation and expenses, . . .	$1,770 00	
Chief examiner, ...	3,000 00	
Secretary, ...	2,000 00	
Registrar of labor, ...	2,000 00	
Expenses, ...	14,556 02	
		23,326 02
Gas and Electric Light Commissioners.		
Salaries, ...	$9,483 35	
Clerks, ...	2,747 27	
Expenses, ...	2,548 74	
		14,779 36
Controller of County Accounts.		
Salary, ...	$2,500 00	
Deputies, ...	3,358 33	
Expenses, ...	1,056 76	
		6,915 09
Bureau of Statistics of Labor.		
Chief, ...	$3,000 00	
1st and 2d clerks, ...	3,650 00	
Special agents, ...	2,400 00	
Clerks and expenses, ...	6,938 18	
Statistics of manufactures, . . .	6,671 99	
Rent and janitor, ...	5,508 33	
Investigation of Sunday labor, . . .	2,949 81	
		31,118 31
Commissioner of Public Records, . .	. . .	4,269 67
State Board of Arbitration.		
Salaries, ...	$6,000 00	
Clerk, ...	1,200 00	
Expenses, ...	1,657 73	
		8,857 73
Commissioners on Nautical Training School, ...	$53,000 91	
Commission on Topographical Survey and Map of Massachusetts, ...	24,569 82	
Commissioners on Inland Fisheries and Game, ...	13,913 03	
Cattle Commissioners, ...	41,070 28	
Assayer and Inspector of Liquors, . .	1,200 00	
Inspectors of Gas Meters, ...	4,212 85	
Board of Registration in Pharmacy, . .	5,696 99	
Ballot Law Commission, ...	1,570 60	
State Highway Commission, ...	12,082 34	
Commissioners on Uniformity of Legislation, ...	382 75	
Commission on Laws relating to Taxation, ...	5,835 86	
Amounts carried forward, . . .	$163,535 43	$1,302,481 12

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$163,535 43	$1,302,481 12
Old Colony Commission, ...	241 69	
Committee on relations between street railways and municipal corporations, .	10,940 36	
Committee on Torrens system land transfer, ...	2,124 00	
		176,841 48
State Fire Marshal, ...	. . .	37,616 90
State Board of Health.		
Secretary, ...	$3,000 00	
Clerks, ...	5,580 58	
Expenses, ...	8,653 95	
Adulteration of milk, food and drugs, .	10,676 38	
Purity of inland waters, ...	31,150 75	
		59,061 66
Agricultural.		
Board of Agriculture, —		
Secretary's salary, ...	$2,500 00	
Secretary's clerks, etc., ...	5,288 74	
Secretary's expenses, ...	466 95	
Incidentals, ...	690 94	
Members' travel, ...	870 55	
Agricultural societies, ...	19,933 17	
Massachusetts Agricultural Experiment Station, ...	10,000 00	
Massachusetts Agricultural College scholarships, ...	10,000 00	
Massachusetts Agricultural College, .	10,000 00	
Massachusetts Agricultural College, trustees' travel, ...	521 08	
Commercial feed stuffs, ...	1,200 00	
State Dairy Bureau, ...	8,070 75	
Compensation of Inspectors of Animals and Provisions, ...	12,164 27	
Abandoned farms, ...	183 87	
		81,890 32
Educational Expenses.		
Agents Board of Education, ...	$11,867 47	
Members' travelling expenses, ...	706 73	
Aid to pupils in normal schools, . . .	4,000 00	
Board of Education, incidentals, . . .	1,662 32	
Board of Education, clerks, etc., . . .	1,939 02	
State Normal Art School, ...	20,922 95	
Perkins Institution and Massachusetts School for the Blind, ...	30,000 00	
Education of deaf pupils, ...	56,042 92	
Support of State normal schools, . . .	138,076 10	
Aiding small towns to provide themselves with school superintendents, ...	65,833 33	
Amounts carried forward, ...	$331,050 84	$1,657,891 48

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$331,050 84	$1,657,891 48
Aid to promote the establishment of free public libraries, ...	457 32	
Dukes County Educational Association, .	100 00	
Educational Museum, ...	174 28	
Tuition of children in small towns, . .	7,309 18	
Report of Board of Education on truancy,	900 86	
		339,992 48
State Library.		
Books, ...	$6,499 07	
Librarian, ...	3,000 00	
Librarian's clerks, ...	3,500 00	
Contingent expenses, ...	1,805 32	
Index of current events, ...	1,000 00	
		15,804 39
Charitable.		
Expenses State Almshouse, ...	$156,244 73	
Massachusetts School for the Feeble-minded, ...	45,789 00	
Support of insane persons, ...	206,673 54	
Support of paupers by cities and towns, .	97,235 65	
Burial of paupers, ...	4,387 85	
Transportation of State paupers, . .	15,969 74	
Temporary aid of paupers, ...	32,244 09	
Support and transportation of pauper infants, ...	32,674 67	
Indigent and neglected children, . .	111,283 39	
Expenses of contagious diseases, . .	2,089 77	
Medical examiners' fees, ...	290 90	
Pensions, ...	520 00	
Annuities, ...	5,101 29	
Massachusetts Charitable Eye and Ear Infirmary, ...	25,000 00	
Massachusetts Hospital for Consumptives, maintenance, ...	16,626 81	
Massachusetts Hospital for Epileptics, maintenance, ...	31,917 84	
Medfield Insane Asylum, maintenance, .	16,356 01	
Education of children under charge of State Board of Charity, ...	9,738 50	
State paupers, special allowance, . .	47 20	
		810,190 98
State Board of Insanity.		
Executive officer and expenses, . . .	. . .	2,013 34
State Board of Charity.		
Expenses of the State Board of Charity, .	$965 44	
Auxiliary visitors, State Board of Charity,	1,221 63	
Board Lunacy and Charity expenses, .	3,876 37	
		6,063 44
Amount carried forward, ...	. . . .	$2,831,956 11

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$2,831,956 11
Department of Adult Poor.		
Superintendent's salary, ...	$1,333 33	
Clerks, ...	9,236 58	
Expenses, ...	3,551 84	
Department in-door poor, salaries and expenses, ...	22,216 78	
		36,338 53
Department of Minor Wards.		
Superintendent's salary, ...	$1,041 66	
Clerks, ...	11,438 29	
Expenses, ...	932 79	
Department out-door poor, salaries and expenses, ...	15,174 57	
		28,587 31
Inspector of Institutions, salaries and expenses, ...	. . .	9,481 88
Military Department.		
Adjutant-General's salary, ...	$3,600 00	
1st and 2d clerks, ...	3,800 00	
Additional clerk, ...	2,000 00	
Extra clerks and messenger, . .	7,828 34	
Incidentals, ...	4,262 97	
Quartermaster's employees, ...	1,652 50	
Quartermaster's incidentals, ...	5,076 51	
Quartermaster's supplies, ...	23,024 79	
Military accounts, ...	2,210 13	
Militia bounty, ...	121,453 80	
Militia transportation, ...	8,333 66	
Militia rifle practice, ...	4,905 67	
Militia camp ground, ...	343 88	
Record of Massachusetts officers, sailors and marines, ...	1,967 40	
Armory rents, ...	35,395 27	
Repairs to uniforms, ...	8,177 22	
Expenses, care, heating and repairs to new armories, ...	24,528 86	
Janitors of armories, ...	3,225 08	
Expenses care U. S. S. "Minnesota," .	3,183 03	
Surgeon-General's department, . .	3,656 97	
Cook houses at State camp ground, . .	2,766 64	
Repairs to U. S. S. "Minnesota," . .	2,104 06	
		273,496 78
Expenses Resulting from the War of the Rebellion.		
State and military aid, ...	$682,324 64	
Commissioners on State Aid, —		
Salary, ...	2,500 00	
Clerks, ...	3,695 00	
Expenses, ...	428 28	
Agents, ...	4,993 83	
Amounts carried forward, . . .	$693,941 75	$3,179,860 61

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward,	$693,941 75	$3,179,860 61
Postage, printing, etc., on account of State aid,	444 33	
State Pension Agent,	6,491 35	
Massachusetts Soldiers' Home,	63,511 80	
Indexing war records,	2,400 00	
Preserving war records,	3,754 05	
Bounties to Massachusetts Volunteers,	1,141 93	
		771,685 21
Reformatory.		
District Police,	$95,005 55	
General Superintendent of Prisons,	6,148 41	
Massachusetts Reformatory industries,	244,144 84	
Reformatory Prison for Women industries,	44,614 24	
State Prison industries,	211,491 41	
Expenses State Prison,	146,243 81	
Expenses Massachusetts Reformatory,	214,391 01	
Expenses Reformatory Prison for Women,	54,646 85	
Expenses State Farm,	133,598 87	
Expenses State Industrial School,	33,981 50	
Expenses Lyman School for Boys,	71,872 65	
Massachusetts Hospital for Dipsomaniacs and Inebriates,	25,000 00	
Support of Sarah Jane Robinson,	800 00	
Trustees Lyman and Industrial Schools,	513 80	
Trustees Lyman and Industrial Schools, agents,	6,301 58	
Board of Commissioners of Prisons, —		
Secretary,	2,500 00	
Clerks,	2,759 20	
Travel,	2,742 59	
Expenses,	889 26	
Agents,	4,498 45	
Aiding convicts discharged from State Prison,	2,846 75	
Agent for aiding discharged female prisoners,	3,628 81	
Aiding prisoners discharged from Massachusetts Reformatory,	3,761 38	
Removal of prisoners to and from State and county prisons,	375 14	
Probation officers, compensation and expenses,	589 25	
State Farm industries,	1,606 53	
Arrest of fugitives from justice,	185 85	
Special report on the employment of prisoners,	649 24	
		1,315,786 97
Amount carried forward,	. . .	$5,267,332 79

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$5,267,332 79
Public Buildings.		
State Almshouse, ...	$25,192 46	
State Prison, ...	13,769 91	
Massachusetts Reformatory, . . .	8,021 85	
Reformatory Prison for Women, . .	4,496 10	
State Farm, ...	67,489 04	
Lyman School for Boys, ...	15,732 80	
State Industrial School, ...	4,081 78	
Normal Art School, ...	23,130 03	
State Normal School at Framingham, .	4 50	
State Normal School at Bridgewater, .	2,815 73	
State Normal School at Salem, . . .	1,984 11	
Danvers Insane Hospital, ...	46,986 38	
Medfield Insane Asylum, ...	6,987 40	
Northampton Insane Hospital, . . .	16,377 83	
Taunton Insane Hospital, ...	13,137 18	
Worcester Insane Hospital, ...	86,322 24	
Westborough Insane Hospital, . . .	37,025 75	
Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	2,035 00	
Massachusetts Agricultural College, .	14,716 96	
New normal school buildings, . . .	57,598 05	
Massachusetts School for Feeble-minded,	30,792 45	
Massachusetts Hospital for Epileptics, .	18,409 39	
Massachusetts Charitable Eye and Ear Infirmary, ...	50,000 00	
		547,106 94
Miscellaneous.		
Harbor improvement loan sinking fund, .	$5,250 24	
Medfield Insane Asylum loan sinking fund, ...	18,912 77	
Metropolitan parks loan sinking fund, .	14,226 00	
Massachusetts school fund, ...	100,000 00	
Prison and hospital loan sinking fund, .	6,869 36	
State highway loan sinking fund, . .	15,967 68	
State House loans sinking fund, . .	55,482 20	
High-level sewer, ...	19,010 01	
Boston Elevated Railway Company's tax,	80,317 09	
Worcester Lunatic Hospital loan, . .	5,000 00	
Temporary loans, ...	3,000,000 00	
Annual insurance tax, ...	9,000 00	
Corporation tax, ...	2,612 437 21	
Collateral legacy tax, ...	759 82	
National bank tax, ...	567,058 16	
Foreign ships, ...	4,403 00	
Construction of roads at Mashpee, . .	300 00	
Construction of roads in Truro, . .	500 00	
Gratuities, ...	4,284 70	
Amounts carried forward, . . .	$6,519,778 24	$5,814,439 73

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$6,519,778 24	$5,814,439 73
Unclaimed dividends of insolvent corporations, ...	209 51	
Massachusetts State Firemen's Association, ...	10,000 00	
Ballot boxes for cities and towns, . .	1,201 47	
Escheated estates, ...	499 17	
Sterling interest, ...	116,066 02	
Annuities, M. Johonnot, ...	200 00	
Extermination of the gypsy moth, . .	190,008 22	
Expenses in connection with Province lands,	2,468 04	
Charles River system of sewage disposal maintenance, ...	68,881 34	
Neponset system sewage disposal maintenance, ...	5,167 65	
North metropolitan system of sewage disposal maintenance, ...	92,457 92	
Endowment of colleges for the benefit of agriculture and the mechanic arts, .	24,000 00	
Massachusetts Institute Technology, .	29,000 00	
Worcester Polytechnic Institute, . .	6,000 00	
Decennial census, ...	15,163 69	
Establishment of textile schools, . .	40,000 00	
Liquor licenses, ...	690 26	
Consolidation and arrangement of the statutes, ...	20,052 34	
Dredging in Boston harbor, ...	8,578 20	
Supplement to the Public Statutes, . .	1,579 23	
Removal of wrecks from tide waters, .	973 28	
Purchase of Regimental Histories, . .	1,000 00	
Monuments on Antietam Battlefield, .	7,087 16	
Tennessee Centennial Exposition, . .	465 90	
Statue to General Joseph Hooker, . .	3,000 00	
Statue to General Devens, ...	1,563 00	
Myles Standish Monument Association, .	1,000 00	
Trans-Mississippi Exposition, Omaha, .	5,290 64	
Paris Exposition, 1900, ...	148 49	
Special plans State House extension, .	2,500 00	
Sewage disposal Massachusetts School for Feeble-minded, ...	526 08	
Channel from Scorton harbor to Barnstable Bay, ...	2,948 47	
Channel from Vineyard Sound to Lake Anthony, ...	165 87	
Channel from Osterville Bay to Vineyard Sound, ...	633 84	
Restoration of Green Harbor, ...	1,505 12	
Boundary lines between Massachusetts, New Hampshire and Vermont, . .	1,245 93	
Boundary lines between Gay Head and Chilmark, ...	3,838 40	
Amounts carried forward, . . .	$7,185,893 48	$5,814,439 73

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Concluded.*

Amounts brought forward, . . .	$7,185,893 48	$5,814,439 73
Boundary lines between Bourne and Wareham, ...	1,700 00	
Improvement of navigation of Connecticut River, ...	32 47	
Judgments against the Commonwealth, .	1,142 27	
Purchase of equity Troy & Greenfield Railroad Company, ...	24 00	
Steamer for enforcement of fish laws, .	54,606 43	
Woman's Charity Club, ...	15,000 00	
New England School for Deaf Mutes, .	5,000 00	
Boundary lines between Massachusetts and New York, ...	309 48	
Boundary lines between Massachusetts and Rhode Island, ...	167 38	
Counting apparatus for elections, . .	5,000 00	
Apparatus for examination of engineers and firemen, ...	924 78	
Penalties for illegal sale of dairy products,	100 00	
		7,269,900 29
Interest.		
Abolition grade crossings loan, . .	$197,280 00	
Armory loan, ...	43,800 00	
Boston, Hartford & Erie Railroad loan, .	181,523 25	
Bounty loan, ...	400 00	
Deposits, ...	116,282 39	
Fitchburg Railroad securities loan, . .	173,232 50	
Harbor improvement loan, ...	17,500 00	
Massachusetts Hospital for Consumptives loan, ...	4,837 50	
Massachusetts Hospital for Epileptics loan, ...	4,825 00	
Massachusetts war loan, ...	15,000 00	
Medfield Insane Asylum loan, ...	35,875 00	
Metropolitan parks loan, ...	164,500 00	
Metropolitan parks loan, series two, .	73,500 00	
Metropolitan sewerage loan, ...	181,537 50	
Metropolitan sewerage loan, Neponset valley, ...	25,990 00	
Metropolitan water loan, ...	523,950 00	
State House loan, 1901, ...	77,050 00	
State House construction loan, ...	117,875 00	
State highway loan, ...	75,250 00	
Temporary loan, ...	28,312 50	
Worcester Lunatic Hospital loan, . .	125 00	
		2,058,645 64
		$15,142,985 66

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STATEMENT No. V.

REVENUE, EXPENDITURES AND PAYMENTS, 1898.

Summary Statement of Revenue reserved and Expenses paid and unpaid, accruing in or belonging to the Years 1897 and 1898.

Statement V.		1897.	1898.
	Revenue.		
	Corporate taxes and other sources,	$10,286,154 29	$10,704,275 77
	State tax,	1,750,000 00	1,500,000 00
	Totals,	$12,036,154 29	$12,204,275 77
	Ordinary Expenses.		
	Legislative,	$348,655 33	$337,835 27
	Executive department,	29,957 47	30,556 00
	Secretary's department,	44,015 62	46,639 00
	Treasurer's department,	27,411 22	33,848 61
	Auditor's department,	15,311 00	15,816 80
	Attorney-General's department,	29,402 31	27,155 14
	State House expenses,	88,422 31	93,929 46
	Commonwealth building,	4,403 66	2,686 05
	State printing,	118,195 98	120,916 05
	Judiciary,	324,151 21	334,525 77
	Sundry commissions,	552,099 78	341,398 36
	State Fire Marshal,	38,601 65	37,185 07
	State Board of Health,	15,050 70	19,651 20
	Adulteration of food and drugs,	11,562 11	11,499 63
	Purity of inland waters,	29,910 81	29,999 66
	Agriculture,	40,494 08	39,480 69
	State library,	15,506 53	14,798 31
	Educational,	192,779 74	200,041 97
	Charitable,	763,510 98	774,070 10
	State Board of Charity,	80,345 84	80,167 08
	State Board of Insanity,	–	2,984 14
	Military,	274.302 55	266,284 67
	Reformatory and correctional,	759,915 52	784,418 17
	Deputy Sealer Weights, Measures and Balances,	2,406 86	1,912 23
	Expenses State valuation,	2,787 86	1,083 00
	Construction of roads at Mashpee,	300 00	300 00
	State printing expert,	1,500 00	1,500 00
	Interest,	173,720 55	116,282 39
	Legacy tax clerk,	1,800 00	1,800 00
	Total ordinary expenses,	$3,986,521 67	$3,768,764 82
	Exceptional Expenses and Payments.		
	Public buildings, (1897. $596,700 32; 1898. $502,574 68)		
	Corporation tax, (1897. 2,783,651 05; 1898. 2,612,437 21)		
	National bank tax, (1897. 566,186 05; 1898. 567,058 16)		
	Foreign ships, (1897. 6,168 04; 1898. 4,408 00)		
	State and military aid, (1897. 651,134 79; 1898. 682,324 64)		
	Am'ts carried forw'd,	$3,986,521 67	$3,768,764 82

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1897 AND 1898.

EXPENDITURES AND PAYMENTS — *Continued.*

	1897.	1898.	1897.	1898.
Am'ts brought forw'd, ...			$3,986,521 67	$3,768,764 82
Commissioners of State Aid, ...	$11,194 89	$11,495 86		
Postage, printing, etc., account State aid, .	494 43	541 16		
Charitable expenses, .	3,043 76	2,138 55		
Gratuities, ...	3,742 79	4,284 70		
Interest, ...	1,641,151 53	1,942,363 25		
Printing, ...	35,600 37	30,652 96		
Agricultural Experiment Station, . . .	10,000 00	10,000 00		
Agricultural College scholarships, . .	10,000 00	10,000 00		
Massachusetts Agricultural College, .	10,000 00	10,000 00		
Commercial feed stuffs,	1,200 00	1,200 00		
Abolition grade crossings loan sinking fund revenue, . . .	69,787 00	-		
Harbor improvement loan sinking fund revenue, ...	-	5,250 24		
Massachusetts school fund revenue, . .	100,000 00	100,000 00		
Medfield Asylum loan sinking fund revenue,	16,994 00	18,912 77		
Metropolitan parks loan sinking fund, series two, revenue, . .	3,350 00	14,226 00		
Prison and hospital sinking fund, . .	-	6,869 36		
State highway loan sinking fund, . .	-	15,967 68		
State House loan sinking fund, ...	-	55,482 20		
Aid to promote the establishment of free public libraries, .	965 95	416 58		
Publication of a list of officers, sailors and marines, ...	1,954 05	1,967 40		
Extraordinary expenses, ...	4,924 93	2,485 71		
Premiums of securities Massachusetts school fund, ...	8,553 15	-		
Massachusetts State Firemen's Association, ...	10,000 00	10,000 00		
Endowment of colleges for the benefit of agriculture and mechanic arts, ...	23,000 00	24,000 00		
Construction of roads in Truro, . . .	500 00	500 00		
Care and custody of trust deposits, . .	1,800 00	1,800 00		
Extermination of the gypsy moth, . .	154,100 60	196,469 20		
Commission on Survey and Map of Massachusetts, ...	24,767 16	25,243 89		
Escheated estates, .	505 90	-		
Boundary lines between Massachusetts, New Hampshire and Vermont, . . .	2,135 23	1,297 93		
Support of normal schools, ...	100,343 17	138,446 80		
Am'ts carried forw'd, ...			$3,986,521 67	$3,768,764 82

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1897 AND 1898.

EXPENDITURES AND PAYMENTS — *Continued.*

	1897.	1898.	1897.	1898.
Am'ts brought forw'd, ...			$3,986,521 67	$3,768,764 82
Annuities M. Johonnot, ...	$280 56	$200 00		
State Pension Agent, .	6,761 38	6,455 14		
State Prison industries,	259,670 44	231,964 54		
General Superintendent of Prisons, . . .	5,345 45	6,372 11		
Compensation of Inspectors of Animals, .	11,837 35	12,185 27		
Decennial census, .	39,255 57	16,617 40		
Monument on Antietam Battlefield, . .	5,796 16	4,646 28		
Gift to Battleship "Massachusetts," . .	1,000 00	-		
Special plans, State House, . . .	750 00	2,500 00		
Furnishing Fall River armory, ...	1,815 30	-		
Troy & Greenfield Railroad loan, . . .	370,000 00	-		
Danvers Hospital loan,	158,000 00	-		
Investigation of Sunday labor, ...	-	2,986 30		
Investigation of co-operative insurance, .	-	507 39		
Commission on uniform legislation, . . .	-	382 75		
Committee on Torrens system, . . .	-	2,124 00		
New England Industrial School, . . .	-	5,000 00		
Statue Charles Devens,	-	1,563 00		
Woman's Charity Club,	-	15,000 00		
Trans-Mississippi Exposition, . . .	-	5,290 64		
Establishment of textile schools, . . .	-	40,000 00		
Fees from courts of insolvency, . . .	-	25 00		
Paris Exposition of 1900, ...	-	1,119 59		
Counting apparatus for elections, . . .	-	5,000 00		
Worcester Lunatic Hospital loan, . . .	-	5,000 00		
Massachusetts Reformatory industries, .	33,660 10	258,624 91		
Reformatory Prison for Women industries, .	2,997 00	49,079 38		
State Farm industries,	-	1,606 53		
Investigation of truancy, ...	500 00	-		
Unclaimed dividends from insolvent corporations, . . .	191 49	204 68		
Trustees Massachusetts Soldiers' Home, .	63,916 00	63,511 80		
Ballot boxes for cities and towns, . .	3,471 76	949 75		
Massachusetts Charitable Eye and Ear Infirmary, . . .	25,000 00	25,000 00		
Annual insurance companies' tax, . .	3,000 00	9,000 00		
Index of registration returns, . . .	1,238 15	-		
Charles River valley system of sewage disposal, . . .	30,607 82	62,464 44		
Am'ts carried forw'd, ...			$3,986,521 67	$3,768,764 82

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1897 AND 1898.

EXPENDITURES AND PAYMENTS — *Continued.*

	1897.	1898.	1897.	1898.
Am'ts brought forw'd, ...			$3,986,521 67	$3,768,764 82
North metropolitan system of sewage disposal, ...	$86,509 40	$85,692 98		
Neponset system of sewage disposal, .	2,566 85	4,646 78		
Collateral legacy tax, expenses, . . .	213 60	602 97		
Nails for marking trees,	47 17	-		
Bounties to Massachusetts volunteers, .	396 91	15,568 43		
Index of current events,	1,000 00	1,000 00		
Massachusetts Institute Technology, . .	29,000 00	29,000 00		
Worcester Polytechnic Institute, . . .	-	6,000 00		
Medfield Insane Asylum maintenance, .	39,722 56	16,859 77		
Massachusetts Hospital for Epileptics maintenance, . . .	16,268 32	30,373 54		
Massachusetts Hospital for Consumptives maintenance, . .	-	19,373 17		
Massachusetts Hospital for Dipsomaniacs, expenses of maintenance, ...	20,000 00	25,000 00		
Preserving war records,	1,587 75	3,078 35		
Temporary loans, .	2,000,000 00	3,000,000 00		
Premium on exchange,	105 40	-		
Sterling interest, . .	147,138 62	116,066 02		
Indexing war records, .	2,400 00	2,400 00		
Licenses in summer resorts, ...	315 75	263 20		
Liquor licenses, . .	219 83	690 26		
Consolidation and arrangement of Statutes, ...	12,703 29	20,310 43		
Disposal of sewage at Massachusetts School for Feeble-minded, .	526 08	526 08		
Expenses in connection with Province lands, .	3,497 43	2,499 84		
Channel from Osterville Bay to Vineyard Sound, ...	1,929 53	920 65		
Improvement to navigation, Connecticut River, ...	755 25	121 84		
Boundary line, Gay Head and Chilmark, .	136 40	3,838 40		
Channel from Vineyard Sound to Lake Anthony, . .	-	165 87		
Channel from Scorton harbor to Barnstable Bay, ...	-	2,948 47		
Restoration of Green Harbor, ...	7,407 38	1,422 97		
High-level sewer, . .	-	20,649 59		
Conservation of Connecticut River, . .	110 34	-		
Dredging in Boston harbor, ...	40,849 24	8,563 60		
Protection of Agawam, etc., ...	1,499 05	-		
Old Colony Commission, ...	243 41	241 69		
Am'ts carried forw'd, ...			$3,986,521 67	$3,768,764 82

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1897 AND 1898.

EXPENDITURES AND PAYMENTS — *Concluded.*

	1897.	1898.	1897.	1898.
Am'ts brought forw'd, ...			$3,986,521 67	$3,768,764 82
Commission on Docks,	$2,888 40	-		
Committee on relations between street railways and municipal corporations, . .	3,411 66	$9,593 97		
Commission on Institutions, ...	4,170 34	-		
Commission on Taxation, ...	10,126 80	-		
Abandoned farms, .	419 54	-		
Report of Board of Education on truancy, .	467 84	582 16		
Improvement of Sudbury Meadows, . .	3,363 74	-		
Temporary quarters for Senate, ...	6,017 98	-		
Supplement to Public Statutes, . . .	13,284 01	-		
Robert G. Shaw monument parade, . .	3,756 29	-		
Aiding towns in construction of roads, .	12,000 00	-		
Electoral College, .	208 00	-		
Grant monument parade, ...	17,029 14	-		
Tennessee Centennial Exposition, . .	3,346 04	-		
Expenses steamer "Ocean Gem," . .	4,267 96	-		
Tuberculin tests, . .	2,580 17	-		
State printing contract,	76 33	-		
Bar examiners, revenue,	-	611 21		
Portraits of Presidents of Senate, . . .	-	289 33		
Steamer for enforcement of fish laws, .	-	54,646 43		
Repairs to U. S. S. "Minnesota," . .	-	2,426 76		
Boundary between Bourne and Wareham,	-	1,700 00		
Judgments against Commonwealth, . .	-	1,142 27		
Myles Standish Monument Association, .	-	1,000 00		
Apparatus for examination of engineers, .	-	1,390 14		
Sale of Bradford's History, ...	-	1,110 37		
Purchase of equity, Troy & Greenfield Railroad, . . .	-	24 00		
Statue to General Joseph Hooker, . .	-	3,000 00		
			10,378,207 49	11,342,483 37
			$14,364,729 16	$15,111,248 19

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

STATEMENT No. VI.

STATEMENT OF EXPENSES PROPERLY BELONGING TO THE YEARS 1897 AND 1898, WITH APPROPRIATIONS FOR 1898.

[The *ordinary* and *exceptional* expenses in this statement are separately shown in Statement No. V.]

[For details of expenses for 1898 see Statement No. VII.]

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Legislative Department.			
112	Senate compensation, .	$30,750 00	$31,500 00	$32,250 00
112	Senate travel, . . .	3,080 00	2,950 00	3,210 00
113	House compensation, .	182,250 00	180,300 00	180,750 00
113	House travel, . . .	18,320 00	18,082 00	20,000 00
114	Clerks, Senate and House,	6,000 00	6,000 00	6,000 00
114	Assistant clerks, Senate and House, . . .	6,011 67	6,255 00	7,000 00
115	Chaplains, Senate and House, ...	600 00	600 00	600 00
116	Sergeant-at-Arms' salary,	3,500 00	3,500 00	3,500 00
116	Sergeant-at-Arms' first clerk, ...	2,200 00	2,200 00	2,200 00
116	Sergeant-at-Arms' stenographer, . . .	800 00	800 00	800 00
116	Sergeant-at-Arms' contingent, . . .	40 25	119 59	300 00
117	Doorkeepers, messengers and pages, . .	29,809 00	30,047 50	34,500 00
118	Printing and binding for Senate, . . .	6,785 06	7,756 58	30,000 00
119	Printing and binding for House, ...	16,386 52	16,004 64	[1] –
120	Printing and binding Manual of the General Court, ...	3,149 73	2,835 94	3,000 00
121	Stationery for the Senate, ...	661 38	655 22	900 00
122	Stationery for the House,	1,383 28	1,219 50	1,500 00
123	Stationery and printing ordered by Sergeant-at-Arms, . . .	949 94	796 05	1,000 00
124	Legislative contingent, .	3,501 73	2,909 96	7,000 00
125	Expenses of legislative committees, . . .	32,204 49	23,298 39	25,000 00
126	Witness fees before committees, . . .	272 28	4 90	200 00
		$348,655 33	$337,835 27	$359,710 00

[1] Joint appropriation with Senate.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Executive Department.			
127	Governor's salary, . .	$7,870 97	$8,000 00	$8,000 00
	Lieutenant-Governor, acting Governor, . .	129 03	–	–
128	Lieutenant-Governor and Council, pay and travel,	9,744 93	9,615 46	9,900 00
129	Governor's private secretary, ...	2,500 00	2,500 00	2,500 00
130	Executive secretary, .	2,000 00	2,000 00	2,000 00
131	Executive stenographer,	1,300 00	1,500 00	1,500 00
132	Messenger, . . .	1,200 00	1,200 00	1,200 00
133	Executive contingent, .	1,472 53	2,102 50	3,000 00
134	Executive postage, printing, etc., . . .	452 44	492 02	800 00
135	Council contingent, .	2,970 75	[1] 2,757 72	2,500 00
136	Council postage, printing, etc., . . .	316 82	388 30	500 00
		$29,957 47	$30,556 00	$31,900 00
137	Extraordinary expenses,	$4,924 93	$2,485 71	$15,000 00
	Secretary's Department.			
138	Secretary's salary, . .	$3,500 00	$3,500 00	$3,500 00
138	1st and 2d clerks, . .	4,200 00	4,200 00	4,200 00
138	Chief of archives division,	2,000 00	2,000 00	2,000 00
138	Secretary's cashier, . .	1,000 00	1,199 97	1,500 00
138	Extra clerks and messengers, . . .	21,968 66	23,568 03	24,000 00
138	Incidentals, . . .	3,660 14	[2] 3,911 78	3,500 00
		$36,328 80	$38,379 78	$38,700 00
139	Exchange and distribution of public documents, ...	$2,473 19	$1,939 61	$2,900 00
140	Records, files, papers and documents in the Secretary's department,	$4,771 93	[3] $5,131 00	$5,000 00
141	Standard record ink, .	$441 70	$188 61	$500 00

[1] $257.72 from 1897 appropriation.
[2] $287.48 from 1897 appropriation and $124.30 from small items.
[3] $131 from 1897 appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Secretary's Department — Con.			
142	Purchase of Regimental Histories, . . .	–	$1,000 00	$3,000 00
	Treasurer's Department.			
143	Treasurer's salary, . .	$5,000 00	$5,000 00	$5,000 00
143	1st, 2d and 3d clerks, .	5,900 00	5,900 00	5,900 00
143	Fund clerk and cashier, .	3,400 00	3,400 00	3,400 00
143	Receiving and paying tellers, . . .	2,800 00	2,800 00	2,800 00
143	Assistant book-keeper, .	1,200 00	1,200 00	1,200 00
143	Extra clerks and messenger, . . .	3,679 01	3,896 23	4,400 00
143	Incidentals, . . .	5,432 21	[1] 11,652 38	8,000 00
		$27,411 22	$33,848 61	$30,700 00
144	Legacy tax clerk, . .	$1,800 00	$1,800 00	$1,800 00
145	Collateral legacy tax expenses, . . .	$213 60	$602 97	$1,200 00
146	Care and custody of trust deposits, . .	$1,800 00	$1,800 00	$1,800 00
147	Deputy Sealer of Weights, Measures and Balances, . .	$2,406 86	$1,912 23	$2,300 00
	Auditor's Department.			
148	Auditor's salary, . .	$3,500 00	$3,500 00	$3,500 00
148	1st and 2d clerks, . .	4,200 00	4,200 00	4,200 00
148	Extra clerks, etc., . .	6,701 10	7,148 36	7,500 00
148	Incidentals, . . .	909 90	968 44	1,500 00
		$15,311 00	$15,816 80	$16,700 00
149	State printing expert, .	$1,500 00	$1,500 00	$1,500 00

[1] $3,652.38 from extra appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Attorney-General's Dep't.			
150	Attorney-General's salary, ...	$5,000 00	$5,000 00	$5,000 00
150	Attorney-General's expenses, . . .	24,402 31	22,155 14	36,000 00
		$29,402 31	$27,155 14	$41,000 00
	State House Expenses.			
151	Care of building and grounds, . . .	$11,208 32	$12,396 77	$25,000 00
152	Engineer's department, .	10,059 98	10,060 00	10,100 00
153	Watchmen and assistant watchmen, . . .	11,100 00	11,100 00	11,100 00
154	Firemen, oilers, etc., .	10,458 59	10,500 00	10,500 00
155	Special messenger and porters, . . .	4,600 00	4,600 00	4,600 00
156	Sergeant-at-Arms' messengers, . . .	4,749 46	4,455 00	4,456 67
157	Fuel and lights, . .	24,920 68	28,409 78	30,000 00
158	Elevator expenses, . .	6,800 00	6,800 00	6,800 00
159	Telephones, . . .	3,725 28	4,807 91	5,000 00
160	State House matron, .	800 00	800 00	800 00
161	Commonwealth building,	4,403 66	2,686 05	5,900 00
	Military Museum, . .	-	-	1,500 00
	New furniture and fixtures, ...	-	-	5,000 00
		$92,825 97	$96,615 51	$120,756 67
	State Printing.			
162	Printing public documents, ...	$66,512 88	$60,082 41	$60,400 00
163	Printing General Laws, .	3,264 85	[1] 4,121 03	4,000 00
164	Printing Blue Book, .	6,287 26	[2] 7,185 60	7,000 00
165	Term reports, . . .	1,554 40	1,834 65	2,000 00
166	Assessors' books and blanks, . . .	600 54	1,108 89	1,500 00
167	Printing and distributing ballots for elections, .	7,166 33	7,711 77	8,500 00
168	Publication of early Acts and Resolves, . .	6,979 21	4,178 35	7,000 00
169	Publishing laws, . .	500 00	500 00	500 00
170	Registration books and blanks, indexing returns and editing Registration report, . .	2,667 53	[3] 4,699 10	4,500 00
	Am'ts carried forward,	$95,533 00	$91,421 80	$95,400 00

[1] $121.03 from 1897 appropriation. [2] $185.60 from small items.
[3] $199.10 deficiency.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$95,533 00	$91,421 80	$95,400 00
	State Printing — Con.			
171	Purchase of paper for the Commonwealth, .	29,142 19	[1] 33,172 60	30,000 00
172	Preparation of tables and indexes relating to the statutes of the present year and previous years, . . .	500 00	500 00	500 00
173	Massachusetts Revolutionary Records, . .	5,943 04	2,973 91	6,000 00
174	Publishing special laws,	-	4,749 00	5,000 00
175	Blank forms for town officers, etc., . .	2,425 79	3,327 79	3,500 00
176	Publishing Bradford's History of Plymouth Plantation, . . .	-	[2] 6,494 87	4,500 00
177	Publishing proceedings of centennial of Bulfinch State House, .	-	1,546 26	2,000 00
178	Printing report of committee on relations between street railways and municipal corporations, . . .	-	678 75	700 00
179	Printing report of Commission on Taxation Laws, ...	-	278 50	350 00
180	Printing decennial census, ...	15,887 51	5,865 94	25,000 00
	Publishing opinions of Attorney-General, .	-	-	2,000 00
	Printing report of Commission on Gypsy Moth, ...	300 00	-	-
	Codification of statutes relating to elections, .	700 00	-	-
	Printing additional copies report of Docks Commission, . .	1,388 65	-	-
	Printing additional copies report of Commission on Institutions, . . .	17 60	-	-
181	Special report on employing prisoners, .	239 65	[3] 559 59	-
	Am'ts carried forward,	$152,077 43	$151,569 01	$174,950 00

[1] $3,172.60 deficiency. [2] $1,994.87 from 1897 appropriation.
[3] From 1897 appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$152,077 43	$151,569 01	$174,950 00
	State Printing — Con.			
	Additional copies report of Highway Commission, ...	700 43	–	–
	Additional copies report of Committee on Cattle, ...	281 43	–	–
	Report of Board of Health on Neponset meadows, . . .	737 06	–	–
	Printing reports of capital trials, . . .	–	–	1,500 00
		$153,796 35	$151,569 01	$176,450 00
	Judiciary.			
182	Supreme court judges' salaries and expenses,	$53,000 00	$52,854 17	[1] $3,500 00
182	Clerk, ...	3,000 00	3,000 00	3,000 00
182	Reporter of decisions, .	6,000 00	[2] 6,120 00	6,000 00
182	Expenses supreme judicial court, . . .	875 87	1,103 18	2,000 00
182	Officers and messengers of supreme court, .	2,400 00	2,400 00	2,400 00
182	Supreme judicial court clerks, ...	2,116 75	2,143 80	3,000 00
182	Clerk supreme judicial court, Suffolk County,	1,500 00	1,500 00	1,500 00
182	Retired justices supreme court, ...	–	1,750 00	[1] –
	Superior Court.			
183	Judges' salaries and expenses, . . .	108,500 00	107,745 04	108,500 00
	Probate and Insolvency Courts.			
184	Judges' salaries, . .	46,910 83	47,895 00	48,300 00
184	Registers and assistants,	42,100 00	43,255 56	43,291 67
184	Clerk to register of Suffolk County, . .	1,200 00	1,200 00	1,200 00
184	Clerks to registers of probate and insolvency, .	19,764 35	21,435 13	25,450 00
184	Expenses of courts of insolvency, . . .	3,466 31	2,987 08	3,500 00
185	District attorneys and assistants, . . .	31,517 10	32,850 00	32,850 00
	Am'ts carried forward,	$322,351 21	$328,238 96	$284,491 67

[1] No appropriation required for salaries. [2] $120 deficiency.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$322,351 21	$328,238 96	$284,491 67
	Probate and Insolvency Courts — Con.			
185	Attorney's clerk for Suffolk District, . .	1,800 00	1,800 00	1,800 00
186	Forms of pleading in criminal cases, . .	–	[1] 39 20	–
	Court of Registration.			
187	Judge, ...	–	991 94	7,125 00
187	Assistant judge, . .	–	860 21	
187	Recorder, . . .	–	991 94	
187	Clerks, etc., . . .	–	1,603 52	
		$324,151 21	$334,525 77	$293,416 67
	Tax Commissioner's Department.			
188	Tax Commissioner and Commissioner of Corporations, . . .	$3,500 00	$3,500 00	$3,500 00
188	Deputy, . . .	–	–	350 00
188	1st and 2d clerks, . .	3,500 00	3,500 00	3,500 00
188	Extra clerks, . . .	14,953 49	15,698 10	16,000 00
188	Contingent, . . .	2,815 14	3,057 30	3,400 00
		$24,768 63	$25,755 40	$26,750 00
189	Expenses State valuation,	$2,787 86	$1,083 00	$3,000 00
	Commissioners of Savings Banks.			
190	Salaries, ...	$9,500 00	$9,500 00	$9,500 00
190	Clerks, ...	4,476 00	4,925 50	6,000 00
190	Expenses, . . .	2,429 02	2,526 55	3,300 00
		$16,405 02	$16,952 05	$18,800 00
	Insurance Commissioner.			
191	Salary, ...	$3,500 00	$3,500 00	$3,500 00
191	Deputy, ...	2,459 68	2,500 00	2,500 00
191	Actuary, ...	2,000 00	2,000 00	2,000 00
191	Examiner, . . .	1,618 28	2,000 00	2,000 00
191	Clerks, ...	4,648 39	4,700 00	4,700 00
191	Extra clerks, . . .	20,200 00	20,693 13	21,380 00
191	Expenses, . . .	3,981 29	2,956 84	3,000 00
		$38,407 64	$38,349 97	$39,080 00

[1] From 1897 appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Harbor and Land Commissioners.			
192	Salaries, ...	$6,382 14	$8,700 00	$8,700 00
192	Engineer, salary and expenses, . . .	5,995 60	7,888 45	8,000 00
192	Travel, ...	557 25	599 33	600 00
192	Expenses, . . .	760 23	[1] 821 23	800 00
193	Expenses in connection with the Province Lands in Provincetown,	3,497 43	2,499 84	2,500 00
194	Removal of wrecks from tide waters, . . .	344 25	985 78	5,000 00
195	Improvement of navigation, Connecticut River,	755 25	121 84	2,000 00
196	Boundary between Gay Head and Chilmark, .	136 40	[2] 3,838 40	2,000 00
197	Channel from Osterville Bay to Vineyard Sound,	1,929 53	920 65	7,500 00
198	Channel from Vineyard Sound to Lake Anthony,	–	165 87	5,000 00
199	Channel from Scorton harbor to Barnstable Bay, . . .	–	2,948 47	5,000 00
200	Restoration of Green Harbor, . . .	7,407 38	1,422 97	30,000 00
	Conservation of Connecticut River, . . .	110 34	–	–
201	Dredging in Boston harbor, ...	40,849 24	[3] 8,563 60	–
	Protection of Agawam from Connecticut River,	1,499 05	–	–
		$70,224 09	$39,476 43	$77,100 00
	Railroad Commissioners.			
202	Salaries, ...	$11,000 00	$11,000 00	$11,000 00
202	Clerks, ...	3,550 00	3,437 79	3,700 00
202	Accountant, . . .	2,500 00	2,500 00	2,500 00
202	Experts, . . .	3,090 00	3,474 00	3,800 00
202	Expenses, . . .	6,895 48	7,454 71	8,000 00
202	Inspectors, . . .	4,991 42	[4] 5,030 48	5,000 00
		$32,026 90	$32,896 98	$34,000 00

[1] $21.23 from small items.
[2] $1,838.40 from 1897 appropriation.
[3] From 1897 appropriation.
[4] $30.48 from small items.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

		Expenses 1897.	Expenses 1898.	Appropriations 1898.
Detail	*Civil Service Commission.*			
203	Commissioners' services and expenses, . .	$1,880 00	$1,785 00	$2,000 00
203	Chief examiner, salary, .	3,000 00	3,000 00	3,000 00
203	Secretary, ...	2,000 00	2,000 00	2,000 00
203	Registrar of labor, . .	2,000 00	2,000 00	2,000 00
203	Clerks and expenses, .	13,828 62	14,078 08	15,000 00
		$22,658 62	$22,863 08	$24,000 00
	Gas and Electric Light Commissioners.			
204	Salaries, ...	$8,000 00	$9,733 35	$9,750 00
204	Clerks, ...	2,720 00	2,777 27	3,000 00
204	Expenses, ...	5,262 85	2,354 96	3,000 00
		$15,982 85	$14,865 58	$15,750 00
	Controller of County Accounts.			
205	Salary, ...	$2,500 00	$2,500 00	$2,500 00
205	Deputies, ...	3,300 00	3,441 67	4,000 00
205	Expenses, ...	1,113 01	1,029 66	1,200 00
		$6,913 01	$6,971 33	$7,700 00
	Bureau of Statistics of Labor.			
206	Chief, ...	$3,000 00	$3,000 00	$3,000 00
206	First and second clerks,	3,650 00	3,650 00	3,650 00
206	Special agents, . .	1,400 00	2,400 00	2,400 00
206	Extra clerks and expenses, ...	5,999 97	5,999 51	6,000 00
206	Statistics of manufactures, ...	6,650 00	6,499 82	6,500 00
206	Contingent, ...	499 65	456 63	500 00
206	Licenses in summer resorts, ...	315 75	263 20	350 00
206	Rent and janitor, No. 20 Beacon Street, . .	6,050 00	4,883 33	6,050 00
206	Investigation of Sunday labor, ...	–	2,986 30	3,000 00
206	Investigation of co-operative insurance, . .	–	507 39	1,000 00
		$27,565 37	$30,646 18	$32,450 00
207	Commissioner of Public Records, ...	$4,435 18	$4,305 26	$4,310 00

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	State Board of Arbitration.			
208	Salaries, ...	$6,000 00	$6,000 00	$6,000 00
208	Clerk, ...	1,200 00	1,200 00	1,200 00
208	Expenses, . . .	3,198 87	1,514 07	4,600 00
		$10,398 87	$8,714 07	$11,800 00
209	Assayer and Inspector of Liquors, . . .	$1,200 00	$1,200 00	$1,200 00
210	Inspectors of Gas Meters,	$4,055 97	[1] $4,110 58	$4,100 00
211	Commission on Topographical Survey, .	$24,767 16	$25,243 89	$25,500 00
212	Commissioners on Uniform Legislation, .	–	[2] $382 75	–
213	Committee on Torrens system, . . .	–	[2] $2,124 00	–
214	Old Colony Commission,	$243 41	[2] $241 69	–
215	Commissioners on Inland Fisheries and Game, .	$13,662 30	$12,942 02	$14,000 00
216	Commissioners on Nautical Training School,	$67,385 76	$54,361 97	$54,500 00
217	State Highway Commission, ...	–	$14,268 98	$14,300 00
218	Board of Registration in Pharmacy, . . .	$5,825 38	$5,926 22	$6,500 00
219	Cattle Commissioners, .	$245,184 56	[3] $29,407 14	$20,000 00
220	Ballot Law Commissioners, ...	$1,500 00	$1,623 65	$2,000 00

[1] $10.58 from 1897 appropriation. [2] From 1897 appropriation.
[3] $4,506.72 from 1897 appropriation, $4,900.42 deficiency.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
221	State Fire Marshal, .	$38,601 65	[1] $37,185 07	$36,275 00
	Commission on System of Docks, ...	$2,888 40	–	–
222	Committee on relations between street railways and municipal corporations, ...	$3,411 66	[2] $9,593 97	$2,500 00
	Committee on armories and State ranges, .	–	–	$1,000 00
	Commission to investigate institutions, .	$4,170 34	–	–
	Commission on laws relating to taxation, .	$10,126 80	–	–
	State Board of Health.			
223	Secretary, . . .	$3,000 00	$3,000 00	$3,000 00
223	Clerks, ...	4,742 99	6,712 84	17,000 00
223	Expenses, . . .	7,307 71	9,938 36	
224	Adulteration of milk, food and drugs, . .	11,562 11	11,499 63	11,500 00
225	Purity of inland waters,	29,910 81	29,999 66	30,000 00
		$56,523 62	$61,150 49	$61,500 00
	Agricultural.			
226	Board of Agriculture, —			
226	Secretary's salary, .	$2,500 00	$2,500 00	$2,500 00
226	Secretary's clerks, etc.,	5,600 00	5,800 00	5,800 00
226	Secretary's expenses,	500 00	500 00	500 00
226	Incidentals, . .	800 00	800 00	800 00
226	Members' travel, .	1,527 92	1,291 27	1,900 00
227	Agricultural societies, .	20,344 68	19,933 17	21,000 00
228	Agricultural Experiment Station, . . .	10,000 00	10,000 00	10,000 00
	Am'ts carried forward,	$41,272 60	$40,824 44	$42,500 00

[1] $910.07 deficiency. [2] $7,093.97 from 1897 appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$41,272 60	$40,824 44	$42,500 00
	Agricultural — Con.			
229	Massachusetts Agricultural College scholarships, ...	10,000 00	10,000 00	10,000 00
230	Massachusetts Agricultural College, . .	10,000 00	10,000 00	10,000 00
231	Massachusetts Agricultural College, trustees' travel and expenses, .	521 08	566 90	800 00
232	Commercial feed stuffs, .	1,200 00	1,200 00	1,200 00
	Nails for marking trees,	47 17	–	200 00
233	State Dairy Bureau, .	8,700 40	8,089 35	8,700 00
	Abandoned farms, . .	419 54	–	–
		$72,160 79	$70,680 69	$73,400 00
234	Extermination of gypsy moth, ...	$154,100 60	$196,469 20	$200,000 00
	State Library.			
235	Books, etc., . . .	$6,499 64	$6,499 07	$6,500 00
235	Librarian, . . .	3,000 00	3,000 00	3,000 00
235	Librarian's clerks, . .	3,500 00	3,500 00	3,500 00
235	Contingent, . . .	2,506 89	1,799 24	1,800 00
		$15,506 53	$14,798 31	$14,800 00
236	Aid to promote the establishment of free public libraries, . . .	$965 95	$416 58	$1,500 00
237	Index of current events,	$1,000 00	$1,000 00	$1,000 00
	Educational.			
238	Agents' salaries, etc., .	$14,542 43	$11,842 48	$12,500 00
239	Board of Education, clerks and messenger,	1,834 76	1,945 52	2,000 00
240	Incidental expenses, Board of Education, .	1,836 28	[1] 1,894 97	1,800 00
241	Board of Education, members' travel, . .	863 64	461 28	1,000 00
	Am'ts carried forward,	$19,077 11	$16,144 25	$17,300 00

[1] $94.97 from small items.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$19,077 11	$16,144 25	$17,300 00
	Educational — Con.			
242	Aid to pupils in normal schools, . . .	4,000 00	4,000 00	4,000 00
243	Education of deaf pupils,	53,356 77	[1] 55,692 92	55,000 00
244	Perkins Institution and Massachusetts School for the Blind, . .	30,000 00	30,000 00	30,000 00
245	State Normal Art School,	19,777 11	22,049 26	22,050 00
246	Support of State normal schools, revenue, .	100,343 17	138,446 80	138,446 80
247	Dukes County Educational Association, .	50 00	50 00	50 00
248	School superintendents for small towns, . .	59,895 83	[2] 64,583 33	63,750 00
249	Educational Museum, .	501 20	124 28	150 00
250	Massachusetts Institute Technology, . .	29,000 00	29,000 00	29,000 00
251	Worcester Polytechnic Institute, . . .	–	[3] 6,000 00	3,000 00
252	New England Industrial School Deaf Mutes, .	–	5,000 00	5,000 00
253	Tuition of children in small towns, . .	6,121 72	7,397 93	7,500 00
	Premium on securities purchased for the Massachusetts school fund,	8,553 15	–	10,000 00
	Examination of school teachers by State authority, . . .	–	–	500 00
254	Report of Board of Education on truancy, .	467 84	[4] 532 16	–
	Investigation of subject of truancy, . . .	500 00	–	–
		$331,643 90	$379,020 93	$385,746 80
	Charitable.			
255	Expenses State Almshouse, ...	$145,579 63	[5] $154,069 06	$153,500 00
256	Massachusetts School for the Feeble-minded, .	36,627 32	[6] 49,188 15	45,000 00
	Am'ts carried forward,	$182,206 95	$203,257 21	$198,500 00

[1] $692.92 from 1897 appropriation.
[2] $833.33 from 1897 appropriation.
[3] $3,000 from 1897 appropriation.
[4] From 1897 appropriation.
[5] $569.06 from 1897 appropriation.
[6] $4,188.15 deficiency.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$182,206 95	$203,257 21	$198,500 00
	Charitable — Con.			
257	Danvers Insane Hospital,	23,051 05	30,090 36	
257	Medfield Insane Asylum,	25,804 19	30,700 46	
257	Northampton Insane Hospital, . . .	10,250 51	9,730 97	
257	Taunton Insane Hospital,	28,562 17	29,617 75	
257	Westborough Insane Hospital, . . .	20,890 53	24,599 79	
257	Worcester Insane Hospital, ...	37,247 39	37,844 27	
257	Worcester Insane Asylum, ...	18,249 67	19,230 00	200,000 00
257	Massachusetts Hospital for Dipsomaniacs, .	13,109 65	13,003 45	
257	Massachusetts Hospital for Epileptics, . .	–	5,979 22	
257	State insane paupers boarded out, . .	5,173 78	4,930 91	
257	Reimbursement to towns on account of support of certain insane persons, ...	10,517 18	11,867 17	
258	Massachusetts Hospital for Dipsomaniacs and Inebriates, maintenance, ...	20,000 00	25,000 00	25,000 00
259	Massachusetts Hospital for Epileptics, maintenance, . . .	16,268 32	[1] 30,373 54	25,000 00
260	Massachusetts Hospital for Consumptives, maintenance, . .	–	19,373 17	20,000 00
261	Medfield Insane Asylum, maintenance, . .	39,722 56	16,859 77	25,000 00
262	Support of paupers by cities and towns, . .	87,752 86	124,999 80	125,000 00
262	Temporary aid of paupers, ...	32,398 68	39,297 95	50,000 00
262	Burial of paupers, . .	8,671 53	8,607 10	10,000 00
262	Transportation of State paupers, . . .	17,935 84	16,019 67	18,000 00
262	Support and transportation of pauper infants, .	29,814 49	[2] 32,861 64	32,000 00
262	Indigent and neglected children, . . .	96,168 97	[3] 115,950 03	105,000 00
262	Expenses contagious diseases, ...	2,999 66	2,091 35	3,000 00
	Am'ts carried forward,	$726,795 98	$852,285 58	$836,500 00

[1] $5,373.54 from 1897 appropriation. [2] $861.64 deficiency. [3] $10,950.03 deficiency.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$726,795 98	$852,285 58	$836,500 00
	Charitable — Con.			
262	State paupers, special allowance, . . .	44 10	47 20	47 20
263	Medical examiners' fees,	348 30	278 90	500 00
264	Pensions, . . .	520 00	520 00	520 00
265	Annuities, . . .	4,893 10	5,292 95	5,340 00
266	Massachusetts Charitable Eye and Ear Infirmary,	25,000 00	25,000 00	25,000 00
267	Education of children by State Board of Charity,	5,909 50	9,390 50	11,000 00
		$763,510 98	$892,815 13	$878,907 20
	State Board of Insanity.			
268	State Board of Insanity expenses, . . .	–	$2,984 14	$5,000 00
	State Board of Charity.			
269	State Board of Charity expenses, . . .	$5,711 09	$4,994 78	$5,000 00
270	Auxiliary visitors of the State Board of Charity,	1,251 16	1,231 64	1,400 00
271	Department adult poor expenses, . . .	–	16,645 18	17,550 00
272	Department minor wards expenses, . . .	–	15,946 01	15,950 00
273	In-door poor expenses, .	37,960 51	19,244 53	19,224 53
274	Out-door poor expenses,	24,998 68	13,524 51	13,524 51
275	Inspector of Institutions,	10,424 40	8,580 43	11,000 00
		$80,345 84	$80,167 08	$83,669 04
	Military Department.			
276	Adjutant-General's salary, ...	$3,600 00	$3,600 00	$3,600 00
276	1st and 2d clerks, . .	3,800 00	3,800 00	3,800 00
276	Additional clerk, . .	2,000 00	2,000 00	2,000 00
276	Extra clerks and messenger, ...	7,900 00	7,828 34	9,500 00
276	Adjutant-General's incidentals, . . .	3,811 11	3,469 75	4,000 00
	Am'ts carried forward,	$21,111 11	$20,698 09	$22,900 00

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

		Expenses 1897.	Expenses 1898.	Appropriations 1898.
Detail	*Am'ts brought forward,*	$21,111 11	$20,698 09	$22,900 00
	Military Department — Con.			
277	Quartermaster's employees, . . .	1,565 00	1,652 50	[1] –
277	Quartermaster's incidentals, ...	4,985 15	4,948 46	5,000 00
278	Quartermaster's supplies,	21,996 59	21,704 48	22,000 00
279	Quartermaster's supplies (sale of old material),	656 67	1,320 31	1,320 31
280	Military accounts, . .	3,901 58	1,947 02	4,000 00
281	Armory rents, . . .	36,500 00	35,645 27	37,000 00
282	Militia bounty, . .	108,010 90	123,164 69	147,300 00
283	Militia transportation, .	17,376 97	7,886 22	19,000 00
284	Militia rifle practice, .	14,980 81	5,393 45	15,000 00
285	Militia camp ground, .	999 53	343 88	1,000 00
286	Publication of a list of Massachusetts officers, sailors and marines, .	1,954 05	1,967 40	2,000 00
287	Repairs of uniforms, .	8,753 42	8,177 22	9,000 00
288	Expenses, care, heating and repairs to new armories, . . .	21,994 62	21,968 26	22,000 00
289	Expenses U. S. Steamer "Minnesota," . .	3,969 65	3,859 06	4,000 00
290	Janitors of armories, .	4,439 83	4,453 98	7,000 00
291	Surgeon-General's salary,	1,200 00	1,200 00	1,200 00
291	Surgeon-General's contingent, . . .	1,860 72	1,921 78	2,000 00
	Equipment of First Regiment Heavy Artillery,	–	–	3,500 00
	Furnishing Fall River armory, . . .	1,315 30	–	–
		$277,571 90	$268,252 07	$325,220 31
	Expenses Resulting from the War of the Rebellion.			
292	State and military aid, .	$651,134 79	$682,324 64	$683,000 00
	Commissioners on State Aid, etc.			
293	Salary, ...	2,500 00	2,500 00	2,500 00
293	Clerks, ...	3,525 00	3,715 00	8,820 00
293	Agents, ...	5,044 45	4,922 31	
293	Expenses, . . .	125 44	358 55	
	Am'ts carried forward,	$662,329 68	$693,820 50	$694,320 00

[1] Paid from appropriation for extra clerks.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$662,329 68	$693,820 50	$694,320 00
	Commissioners on State Aid, etc. — Con.			
293	Postage, printing, etc., on account of State aid, .	494 43	[1] 541 16	500 00
294	State Pension Agent, .	6,761 38	6,455 14	6,500 00
295	Massachusetts Soldiers' Home, ...	63,916 00	[2] 63,511 80	35,000 00
296	Indexing war records, .	2,400 00	2,400 00	2,500 00
297	Bounties to Massachusetts Volunteers, . .	396 91	15,568 43	50,000 00
298	Preserving war records, .	1,587 75	[3] 3,078 35	2,500 00
		$737,886 15	$785,375 38	$791,320 00
	Reformatory, etc.			
299	District Police, . .	$91,778 03	$95,375 02	$99,275 00
300	General Superintendent of Prisons, . . .	5,345 45	[4] 6,372 11	6,300 00
301	Massachusetts State Prison industries, .	259,670 44	231,964 54	[5] 262,683 48
302	Massachusetts Reformatory industries, . .	33,660 10	258,624 91	[6] 261,182 78
303	Reformatory Prison for Women industries, .	2,997 00	49,079 88	[7] 58,627 63
304	State Farm industries, .	–	1,606 53	[8] 3,748 37
305	Expenses State Prison, .	146,468 69	146,204 55	164,500 00
306	Expenses Massachusetts Reformatory, . .	214,483 94	214,563 07	215,400 00
307	Expenses Reformatory Prison for Women, .	56,679 63	55,641 45	57,600 00
308	Expenses State Farm, .	127,400 00	136,999 92	137,000 00
309	Expenses Lyman School for Boys, . . .	65,347 82	[9] 68,254 64	65,475 00
310	Expenses State Industrial School, . . .	28,712 16	34,012 27	35,025 00
311	Education of children from Lyman School for Boys, . . .	312 00	308 50	350 00
311	Education of children from Industrial School for Girls, . . .	44 50	15 50	125 00
312	Trustees Lyman and Industrial Schools, . .	628 80	640 02	1,000 00
	Am'ts carried forward,	$1,033,528 56	$1,299,662 91	$1,363,292 26

[1] $41.16 from small items.
[2] $28,511.80 from United States.
[3] $412.25 from 1897 appropriation and $166.10 from small items.
[4] $72.11 from small items.
[5] $215,789.68 from receipts.
[6] $200,490.71 from receipts.
[7] $41,213.50 from receipts.
[8] $3,748.37 from receipts.
[9] $2,780.01 deficiency.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$1,033,528 56	$1,299,662 91	$1,363,292 26
	Reformatory, etc. — Con.			
313	Trustees Lyman and Industrial Schools, agents,	4,997 86	6,792 12	6,800 00
314	Support of Sarah J. Robinson, . . .	[1] 400 00	[2] 800 00	400 00
	Board of Commissioners of Prisons.			
315	Secretary, ...	1,075 28	2,500 00	2,500 00
315	Clerks, ...	2,537 34	2,759 20	2,800 00
315	Travel, ...	2,334 62	2,403 01	2,500 00
315	Contingent, ...	950 87	918 97	1,200 00
315	Agents, ...	2,409 68	4,998 45	5,200 00
316	Aiding convicts discharged from State Prison, ...	4,115 92	2,499 74	3,000 00
317	Agent for aiding discharged female convicts, ...	3,885 19	3,856 75	4,000 00
318	Assistance to prisoners discharged from Massachusetts Reformatory, ...	4,487 19	3,816 48	5,000 00
319	Removal of prisoners to and from State and county prisons, . .	276 75	367 66	900 00
320	Compensation of probation officers, . .	589 25	505 00	600 00
321	Arrest of fugitives, .	–	185 85	1,000 00
		$1,061,588 51	$1,332,066 14	$1,399,192 26
	Public Buildings.			
322	State Almshouse, . .	$53,248 75	$23,879 82	$35,930 00
323	State Prison, ...	266 50	15,140 25	25,500 00
324	Massachusetts Reformatory, ...	11,878 93	8,245 87	9,000 00
325	Reformatory Prison for Women, ...	2,061 00	[3] 4,648 64	2,650 00
326	State Farm, Bridgewater,	39,544 91	[4] 64,486 41	60,500 00
327	Lyman School for Boys, .	–	15,732 80	25,000 00
328	State Industrial School, .	18,155 04	[5] 1,205 26	–
329	State Normal Art School,	–	25,630 03	35,000 00
	State Normal School, Bridgewater, . .	12,594 27	–	–
	Am'ts carried forward,	$137,749 40	$158,969 08	$193,580 00

[1] On account of 1896 appropriation. [2] $400 from 1897 appropriation.
[3] $3,350 from 1897 appropriation.
[4] $364.24 from 1894 appropriation; $35,344.51 from 1897 appropriation.
[5] From 1897 appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Am'ts brought forward,	$137,749 40	$158,969 08	$193,580 00
	Public Buildings — Con.			
	State Normal School, Framingham, . .	4,002 92	–	–
330	State Normal School, Salem, ...	23,080 19	1,984 11	–
	State Normal School, Worcester, . . .	1,609 00	–	–
331	New State normal schools, ...	236,688 73	[2] 24,776 07	17,000 00
332	Danvers Insane Hospital,	34,511 18	[3] 44,986 38	11,550 00
333	Medfield Insane Asylum,	20,513 96	6,091 20	15,000 00
334	Northampton Insane Hospital, ...	7,000 00	18,237 83	45,000 00
335	Taunton Insane Hospital,	13,397 09	[4] 12,662 68	2,000 00
336	Westborough Insane Hospital, ...	5,375 57	[5] 42,505 47	13,942 32
337	Worcester Insane Hospital.	29,323 65	77,872 39	79,000 00
338	Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	4,965 00	[6] 2,035 00	–
339	Massachusetts School for the Feeble-minded, .	41,770 74	[7] 27,967 45	3,000 00
340	Massachusetts Agricultural College, . .	12,234 50	16,356 28	28,000 00
341	Massachusetts Hospital for Epileptics, . .	24,478 39	[6] 15,364 10	–
342	Massachusetts Charitable Eye and Ear Infirmary,	–	[6] 50,000 00	–
343	Cook houses at State camp ground, . .	–	2,766 64	3,200 00
		$596,700 32	$502,574 68	$411,272 32
344	Annual insurance tax, .	$3,000 00	$9,000 00	–
345	Corporation tax, . . .	$2,783,651 05	$2,612,437 21	–
346	National bank tax, . .	$566,186 05	$567,058 16	–
347	Foreign ships, . .	$6,168 04	$4,403 00	–

[1] From 1897 appropriation.
[2] $23,205.10 from 1897 appropriation.
[3] $38,063.82 from 1897 appropriation.
[4] $11,626.90 from 1897 appropriation.
[5] $37,077.69 from 1897 appropriation.
[6] From 1897 appropriation.
[7] $24,967 45 from 1897 appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
	Abolition of grade crossings loan sinking fund revenue, . . .	$69,787 00	[1] –	$118,421 66
348	Massachusetts school fund revenue, . .	$100,000 00	$100,000 00	$100,000 00
349	Medfield Insane Asylum loan sinking fund revenue, ...	$16,994 00	$18,912 77	$18,912 77
350	Metropolitan parks loan sinking fund revenue,	$3,350 00	$14,226 00	$14,226 00
351	Harbor improvement loan sinking fund revenue, ...	–	$5,250 24	$5,250 24
352	Prison and hospital loan sinking fund revenue,	–	[2] $6,869 86	$6,953 73
353	State highway loan sinking fund revenue, .	–	$15,967 68	$47,273 57
354	State House loans sinking fund revenue, .	–	[3] $55,482 20	$194,544 70
355	Temporary loans, . .	$2,000,000 00	$3,000,000 00	–
356	Massachusetts State Firemen's Association, .	$10,000 00	$10,000 00	$10,000 00
	Escheated estates, . .	$505 90	–	$4,000 00
	Premium on exchange, .	$105 40	–	–
357	Sterling interest, . .	$147,138 62	$116,066 02	–

[1] Paid from premium. [2] $84.37 paid from premium.
[3] $139,062.50 paid from premium and B. H. & E. R.R. L. S. fund.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
358	Annuities of M. Johonnot, ...	$280 56	$200 00	$300 00
359	Construction of roads at Mashpee, . . .	$300 00	$300 00	$300 00
360	Construction of roads at Truro, ...	$500 00	$500 00	$500 00
361	Gratuities, . . .	$3,742 79	$4,284 70	$4,284 70
362	Unclaimed dividends from insolvent corporations, . . .	$191 49	$204 68	$3,199 67
363	Charles River valley system of sewage disposal, ...	$30,607 82	$62,464 44	$62,500 00
364	North metropolitan system of sewage disposal, ...	$86,509 40	[1] $85,692 98	$23,500 00
365	Neponset River valley system of sewage disposal, ...	$2,566 85	[2] $4,646 78	$1,000 00
366	Endowment of colleges for the benefit of agriculture and the mechanic arts, . . .	$23,000 00	[3] $24,000 00	–
367	Ballot boxes for cities and towns, . . .	$3,471 76	$949 75	$3,000 00
368	Compensation of inspectors of animals and provisions, . . .	$11,837 35	[4] $12,185 27	$10,000 00

[1] $62,192.98 from 1897 appropriation.
[2] $3,646.75 from 1897 appropriation.
[3] Received from United States Government.
[4] $2,185.27 from 1897 appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
369	Statue to Charles Devens,	–	[1] $1,563 00	–
370	Disposal of sewage at Massachusetts School for Feeble-minded, .	$526 08	$526 08	$526 08
371	Decennial census, . .	$39,255 57	[2] $16,617 40	$15,000 00
372	Woman's Charity Club, .	–	$15,000 00	$15,000 00
373	Consolidation and arrangement of statutes,	$12,703 29	$20,310 43	$25,000 00
374	Trans-Mississippi Exposition at Omaha, . .	–	$5,290 64	$6,000 00
375	Establishment of textile schools, . . .	–	$40,000 00	$40,000 00
376	Boundary between Massachusetts, New Hampshire and Vermont, .	$2,135 23	$1,297 93	$3,000 00
377	Fees from courts of insolvency, . . .	–	$25 00	$25 00
378	Paris Exposition of 1900,	–	$1,119 59	$10,000 00
379	High-level sewer, . .	–	$20,649 59	$30,000 00
380	Counting apparatus for elections, . . .	–	$5,000 00	$5,000 00
381	Bar examiners, revenue,	–	$611 21	$1,000 00

[1] From 1894 appropriation.

[2] $1,617.40 deficiency.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
382	Portraits of presidents of Senate, . . .	–	$289 83	$500 00
383	Steamer for enforcement of fish laws, . . .	–	$54,646 43	$55,000 00
384	Repairs to U. S. S. "Minnesota," . . .	–	$2,426 76	$2,500 00
	Convention of Farmers' National Congress, .	–	–	$1,000 00
385	Boundary between Bourne and Wareham,	–	$1,700 00	$1,700 00
386	Monument on Antietam battlefield, . . .	$5,796 16	[1] $4,646 28	$3,500 00
387	Judgments against the Commonwealth, . .	–	$1,142 27	$1,142 27
388	Myles Standish Monument Association, .	–	$1,000 00	$5,000 00
389	Apparatus for examination of engineers, .	–	$1,390 14	$2,500 00
390	Sale of Bradford's History, ...	–	[2] $1,110 37	–
391	Purchase of equity in Troy & Greenfield Railroad, . . .	–	$24 00	–
	Gift to battleship "Massachusetts," . . .	$1,000 00	–	–
	Improvement of Sudbury meadows, . . .	$3,363 74	–	–

[1] $1,146.28 from 1896 appropriation.

[2] From receipts of sale.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1897.	Expenses 1898.	Appropriations 1898.
392	Statue to General Joseph Hooker, . . .	–	[1] $3,000 00	–
393	Special plans for State House extension, .	$750 00	[2] $2,500 00	–
394	Liquor licenses, . . .	$219 83	$690 26	–
395	Worcester Insane Hospital loan, . . .	–	$5,000 00	–
	Temporary quarters for Senate, . . .	$6,017 98	–	–
	Supplement to Public Statutes, . . .	$12,284 01	–	–
	Robert G. Shaw monument parade, . .	$3,756 29	–	–
	Aiding towns in construction of better roads, .	$12,000 00	–	–
	Electoral college, . .	$208 00	–	–
	Grant monument inaugural parade, . .	$17,029 14	–	–
	Tennessee centennial exposition, . . .	$3,346 04	–	–
	Expenses of steamer "Ocean Gem," . .	$4,267 96	–	–
	Tuberculin test, . .	$2,680 17	–	–
	State printing contract, .	$76 33	–	–
	Monument on Dorchester Heights, . . .	–	–	$25,000 00
	Greylock State Reservation, ...	–	–	$25,000 00

[1] From 1896 appropriation. [2] From 1897 appropriation.

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STATEMENT VI. — EXPENSES BELONGING TO 1897 AND 1898.

EXPENSES, ETC. — *Concluded.*

	Expenses 1897.	Expenses 1898.
Interest.		
Abolition of grade crossings loan,	$172,465 00	$197,280 00
Armory loan,	42,000 00	43,800 00
Boston, Hartford & Erie Railroad loan,	154,127 91	181,523 25
Fitchburg Railroad securities loan,	189,180 00	173,232 50
Harbor improvement loan,	8,750 00	17,500 00
Massachusetts Hospital for Consumptives loan,	4,500 00	4,837 50
Massachusetts Hospital for Epileptics loan,	4,850 00	4,825 00
Worcester Lunatic Hospital loan,	–	125 00
Massachusetts war loan,	–	15,000 00
Medfield Insane Asylum loan,	35,439 92	35,875 00
Metropolitan parks loan,	129,500 00	164,500 00
Metropolitan parks loan, series two,	45,500 00	73,500 00
Metropolitan sewerage loan,	178,062 70	181,537 50
Metropolitan sewerage loan, Neponset system,	20,250 00	25,990 00
Metropolitan water loan,	347,812 50	523,950 00
State House construction loan,	115,220 00	117,875 00
State House loan, 1901,	77,050 00	77,050 00
State highway loan,	57,750 00	75,250 00
Temporary loan,	32,618 50	28,312 50
Bounty loan,	–	400 00
Deposits,	173,720 55	116,282 39
Danvers Lunatic Hospital loan,	7,575 00	–
Troy & Greenfield Railroad loan,	18,500 00	–
	$1,814,872 08	$2,058,645 64

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STATEMENT No. VII.

LEGISLATURE—REGULAR SESSION.

DETAILS No. 112.

SENATE PAY ROLL.

[Acts 1892, chap. 59; 1898, chaps. 1, 409 and 579.]

District.	Name.	Residence.	Travel.	Compensation.	Totals.
1st Suffolk,	Ernest W. Roberts,	Chelsea,	$10 00	$750 00	$760 00
2d "	James E. Hayes,[1]	Boston,	10 00	750 00	760 00
2d "	David B. Shaw,[2]	Boston,	10 00	750 00	760 00
3d "	Daniel D. Rourke,	Boston,	10 00	750 00	760 00
4th "	Charles I. Quirk,	Boston,	10 00	750 00	760 00
5th "	William W. Towle,	Boston,	10 00	750 00	760 00
6th "	James A. Gallivan,	Boston,	10 00	750 00	760 00
7th "	Charles E. Folsom,	Boston,	10 00	750 00	760 00
8th "	William W. Davis,	Boston,	10 00	750 00	760 00
9th "	Joshua B. Holden,	Boston,	10 00	750 00	760 00
1st Essex,	Josiah C. Bennett,	Lynn,	30 00	750 00	780 00
2d "	John D. H. Gauss,	Salem,	40 00	750 00	790 00
3d "	Charles O. Bailey,	Newbury,	70 00	750 00	820 00
4th "	Samuel W. George,	Haverhill,	70 00	750 00	820 00
5th "	Joseph J. Flynn,	Lawrence,	60 00	750 00	810 00
1st Middlesex,	Albert L. Harwood,	Newton,	20 00	750 00	770 00
2d "	Frederick W. Dallinger,	Cambridge,	10 00	750 00	760 00
3d "	William H. Hodgkins,	Somerville,	10 00	750 00	760 00
4th "	George E. Smith,[3]	Everett,	10 00	1,500 00	1,510 00
5th "	Henry Parsons,	Marlborough,	70 00	750 00	820 00
6th "	William H. Brigham,	Hudson,	70 00	750 00	820 00
7th "	George E. Putnam,	Lowell,	60 00	750 00	810 00

[1] Died Feb. 8, 1898. [2] Elected March 29, 1898, qualified April 6, 1898. [3] President.

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SENATE PAY ROLL — *Concluded.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
Middlesex and Essex,	Charles F. Woodward,	Wakefield,	$20 00	$750 00	$770 00	
1st Worcester,	Ellery B. Crane,	Worcester,	90 00	750 00	840 00	
2d "	Alfred S. Roe,	Worcester,	90 00	750 00	840 00	
3d "	Harding R. Barber,	Athol,	170 00	750 00	920 00	
4th "	Wilson H. Fairbank,	Warren,	150 00	750 00	900 00	
5th "	William H. Cook,	Milford,	70 00	750 00	820 00	
1st Hampden,	William W. Leach,	Palmer,	170 00	750 00	920 00	
2d "	William B. Mahoney,	Westfield,	220 00	750 00	970 00	
Franklin and Hampshire,	Joseph B. Farley,	Erving,	190 00	750 00	940 00	
Berkshire,	William A. Whittlesey,	Pittsfield,	300 00	750 00	1,050 00	
Berkshire and Hampshire,	Richard W. Irwin,	Northampton,	230 00	750 00	980 00	
1st Norfolk,	James H. Flint,	Weymouth,	30 00	750 00	780 00	
2d "	Fred H. Williams,	Brookline,	10 00	750 00	760 00	
1st Plymouth,	Walter L. Bouvé,	Hingham,	40 00	750 00	790 00	
2d "	Loyed E. Chamberlain,	Brockton,	50 00	750 00	800 00	
1st Bristol,	William R. Black,	Taunton,	80 00	750 00	830 00	
2d "	William Moran,	Fall River,	110 00	750 00	860 00	
3d "	Rufus A. Soule,	New Bedford,	110 00	750 00	860 00	
Cape,	William A. Morse,	Tisbury,	200 00	750 00	950 00	
			$2,950 00	$31,500 00	$34,450 00	
Senate compensation,					$31,500 00	
Senate travel,					2,950 00	
Amount carried forward,						$34,450 00

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DETAILS No. 113.

HOUSE OF REPRESENTATIVES PAY ROLL.

[Acts 1892, chap. 59; 1896, chap. 1.]

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. . . .	. . . .	. . . .	$34,450 00
1st Barnstable, . .	Seba A. Holton, . . .	Falmouth, . .	$140 00	$750 00	$890 00	
2d " . .	Luther Hall, ...	Dennis, . .	170 00	750 00	920 00	
3d " . .	Thomas D. Sears, . . .	Brewster, . .	190 00	750 00	940 00	
1st Berkshire, . .	Frank S. Richardson, . .	North Adams, .	290 00	750 00	1,040 00	
	John E. Magenis, . . .	North Adams, .	290 00	750 00	1,040 00	
2d " . .	Almon E. Hall, . . .	Williamstown, .	300 00	750 00	1,050 00	
3d " . .	Julius C. Anthony, . .	Adams, . .	334 00	750 00	1,084 00	
4th " . .	Daniel England, . . .	Pittsfield, . .	310 00	750 00	1,060 00	
	John M. Stevenson, . .	Pittsfield, . .	310 00	750 00	1,060 00	
5th " . .	Luke J. Macken, . . .	Hinsdale, . .	290 00	750 00	1,040 00	
6th " . .	William A. Nettleton, . .	Stockbridge, .	340 00	750 00	1,090 00	
7th " . .	George W. Mellen, . .	Great Barrington,	360 00	750 00	1,110 00	
1st Bristol, . . .	Alfred R. Crosby, . . .	Attleborough, .	70 00	750 00	820 00	
	Burrill Porter, Jr., . .	N. Attleborough,	80 00	750 00	830 00	
	Amount carried forward,	. . . .	. . . .	. . . .	. . . .	$34,450 00

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HOUSE PAY ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. . .	. . .	. . .	$34,450 00
2d Bristol, . . .	Frank W. Barnard, . .	Mansfield, . .	$50 00	$750 00	$800 00	
3d " . . .	Eugene E. Donovan, . .	Taunton, . .	80 00	750 00	830 00	
4th " . . .	Silas D. Reed, . . .	Taunton, . .	80 00	750 00	830 00	
5th " . . .	Joseph M. Philbrick, . .	Taunton, . .	80 00	750 00	830 00	
6th " . . .	John O. Slocum, . . .	Dartmouth, . .	130 00	750 00	880 00	
7th " . . .	Thomas M. Denham, . .	New Bedford, .	110 00	750 00	860 00	
	Samuel Ross, . . .	New Bedford, .	110 00	750 00	860 00	
8th " . . .	William J. Bullock, . .	New Bedford, .	110 00	750 00	860 00	
	Frank W. Francis, . .	New Bedford, .	110 00	750 00	860 00	
9th " . . .	John W. Connelly, . .	Fall River, . .	110 00	750 00	860 00	
	James Whitehead, . .	Fall River, . .	110 00	750 00	860 00	
10th " . . .	Thomas Donahue, . .	Fall River, . .	110 00	750 00	860 00	
	Michael B. Jones, . . .	Fall River, . .	110 00	750 00	860 00	
11th " . . .	Hugo A. Dubuque, . .	Fall River, . .	110 00	750 00	860 00	
	Alexander Lockhart, . .	Fall River, . .	110 00	750 00	860 00	
	Andrew H. Morrison, . .	Fall River, . .	110 00	750 00	860 00	
1st Dukes, . . .	William S. Swift, . . .	Tisbury, . .	200 00	750 00	950 00	
1st Essex, . . .	Daniel W. Davis, . . .	Amesbury, . .	90 00	750 00	840 00	
2d " . . .	Benjamin F. Stanley, . .	Newburyport, .	80 00	750 00	830 00	
3d " . . .	Carleton F. How, . . .	Haverhill, . .	70 00	750 00	820 00	
4th " . . .	George H. Carleton, . .	Haverhill, . .	70 00	750 00	820 00	
5th " . . .	George H. Bartlett, . .	Haverhill, . .	70 00	750 00	820 00	

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STATEMENT VII. Revenue Expenses. DETAILS 113.

6th "	George G. Frederick,	Methuen,	70 00	750 00	820 00	
	George B. Smart,	Lawrence,	60 00	750 00	810 00	
7th "	Richard Cullinane	Lawrence,	60 00	750 00	810 00	
	Joseph H. Joubert,	Lawrence,	60 00	750 00	810 00	
	Cornelius F. Sullivan,	Lawrence,	60 00	750 00	810 00	
8th "	Albert Poor,	Andover,	50 00	750 00	800 00	
9th "	Edward H. Hoyt,	Haverhill,	70 00	750 00	820 00	
10th "	Addison P. Learoyd,	Danvers,	50 00	750 00	800 00	
	Abelard E. Wells,	Peabody,	40 00	750 00	790 00	
11th "	James F. Seavey,	Lynn,	30 00	750 00	780 00	
	Robert S. Sisson,	Lynn,	30 00	750 00	780 00	
12th "	Charles O. Beede,	Lynn,	30 00	750 00	780 00	
	William H. Severance,	Lynn,	30 00	750 00	780 00	
13th "	Henry C. Attwill,	Lynn,	30 00	750 00	780 00	
	Charles H. Ramsdell,	Lynn,	30 00	750 00	780 00	
14th "	Frank P. Bennett,	Saugus,	20 00	750 00	770 00	
	George F. Harwood,	Lynn,	30 00	750 00	780 00	
15th "	William Bridgeo,	Marblehead,	40 00	750 00	790 00	
16th "	William D. Chapple,	Salem,	40 00	750 00	790 00	
17th "	J. Frank Dalton,	Salem,	40 00	750 00	790 00	
18th "	Charles E. Trow,	Salem,	40 00	750 00	790 00	
19th "	Samuel Cole,	Beverly,	48 00	750 00	798 00	
	Harry C. Foster,	Gloucester,	70 00	750 00	820 00	
20th "	John Favor,	Gloucester,	70 00	750 00	820 00	
	Harvey C. Smith,	Gloucester,	70 00	750 00	820 00	
21st "	Leander M. Haskins,	Rockport,	70 00	750 00	820 00	
22d "	Warren Boynton,	Ipswich,	60 00	750 00	810 00	
	Charles P. Mills,	Newburyport,	80 00	750 00	830 00	
	Amount carried forward,					$34,450 00

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HOUSE PAY ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation	Totals.	
	Amount brought forward,	. . . .	. . .	. . .	. . .	$34,450 00
1st Franklin, . . .	George E Bemis, . . .	Charlemont, .	$260 00	$750 00	$1,010 00	
2d " . . .	Herbert C. Parsons, . .	Greenfield, . .	210 00	750 00	960 00	
3d " . . .	Benjamin W. Mayo, . .	Montague, . .	220 00	750 00	970 00	
4th " . . .	Marcus M. Stebbins, . .	Erving, . .	180 00	750 00	930 00	
1st Hampden, . .	Thomas W. Kenefick, . .	Palmer, . .	170 00	750 00	920 00	
2d " . .	Arthur D. King, . . .	Ludlow, . .	220 00	750 00	970 00	
3d " . .	George F. Fuller, . . .	Springfield, .	200 00	750 00	950 00	
	Willmore B. Stone, . .	Springfield, .	200 00	750 00	950 00	
4th " . .	Henry H. Bosworth, . .	Springfield, .	200 00	750 00	950 00	
	Albert T. Folsom, . .	Springfield, .	200 00	750 00	950 00	
5th " . .	Charles E. Hoag, . . .	Springfield, .	200 00	750 00	950 00	
6th " . .	Daniel J. Driscoll, . .	Chicopee, . .	210 00	750 00	960 00	
7th " . .	Thomas J. Dooling, . .	Holyoke, . .	220 00	750 00	970 00	
	John F. Sheehan, . . .	Holyoke, . .	220 00	750 00	970 00	
8th " . .	Ashton E. Hemphill, . .	Holyoke, . .	220 00	750 00	970 00	
9th " . .	S. Augustus Allen, . .	Westfield, . .	220 00	750 00	970 00	
	Andrew Campbell, . .	Westfield, . .	220 00	750 00	970 00	
1st Hampshire, . .	Charles S. Crouch, . .	Northampton, .	230 00	750 00	980 00	
	John W. Hill, . . .	Williamsburg, .	250 00	750 00	1,000 00	
2d " . .	Horatio Bisbee, . . .	Chesterfield, .	260 00	750 00	1,010 00	
3d " . .	Henry E. Gaylord, . .	South Hadley, .	230 00	750 00	980 00	
4th " . .	William N. Newcomb, . .	Ware, . . .	150 00	750 00	900 00	

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STATEMENT VII. Revenue Expenses. DETAILS 118.

1st Middlesex,	James J. Myers,	Cambridge,	10 00	750 00	760 00	
2d "	William R. Davis,	Cambridge,	10 00	750 00	760 00	
	James A. Montgomery,	Cambridge,	10 00	750 00	760 00	
3d "	John H. Ponce,	Cambridge,	10 00	750 00	760 00	
4th "	Daniel S. Coolidge,	Cambridge,	10 00	750 00	760 00	
	Charles P. Keith,	Cambridge,	10 00	750 00	760 00	
5th "	Arthur S. Apsey,	Cambridge,	10 00	750 00	760 00	
6th "	Horace C. White,	Somerville,	10 00	750 00	760 00	
7th "	Franklin E. Huntress,	Somerville,	10 00	750 00	760 00	
	Melville D. Jones,	Somerville,	10 00	750 00	760 00	
	Franklin F. Phillips,	Somerville,	10 00	750 00	760 00	
8th "	Leonard B. Chandler,	Somerville,	10 00	750 00	760 00	
9th "	J. Gilman Waite,	Medford,	20 00	750 00	770 00	
10th "	Amos E. Hall,	Everett,	10 00	750 00	760 00	
	H. Heustis Newton,	Everett,	10 00	750 00	760 00	
11th "	Harvey L. Boutwell,	Malden,	10 00	750 00	760 00	
	Charles L Dean,	Malden,	10 00	750 00	760 00	
	John A. Powers,	Malden,	10 00	750 00	760 00	
12th "	John F. Libby,	Medford,	20 00	750 00	770 00	
13th "	George F. Mead,	Lexington,	20 00	750 00	770 00	
14th "	Fred E. Crawford,	Watertown,	20 00	750 00	770 00	
15th "	Otis M. Gove,	Waltham,	20 00	750 00	770 00	
	George W. Whidden,	Waltham,	20 00	750 00	770 00	
16th "	Albert F. Hayward,	Newton,	20 00	750 00	770 00	
	Edward L. Pickard,	Newton,	20 00	750 00	770 00	
17th "	Charles E. Brown,	Concord,	44 00	750 00	794 00	
18th "	Francis C. Perry,	Natick,	40 00	750 00	790 00	
19th "	Zephaniah Talbot,	Holliston,	50 00	750 00	800 00	
20th "	Charles D. Lewis,	Framingham,	50 00	750 00	800 00	
	Amount carried forward,					$34,450 00

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HOUSE PAY ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. . . .	. . . .	. . . .	$34,450 00
21st Middlesex, . .	George Balcom, . . .	Marlborough, .	$70 00	$750 00	$820 00	
	William L. Morse, . .	Marlborough, .	70 00	750 00	820 00	
22d " . .	Rufus Howe, . . .	Hudson, . .	70 00	750 00	820 00	
23d " . .	Frank H. Whitcomb, . .	Acton, . . .	54 00	750 00	804 00	
24th " . .	George L. Whitcomb, . .	Townsend, . .	90 00	750 00	840 00	
25th " . .	William H. I. Hayes, . .	Lowell, . .	60 00	750 00	810 00	
	William A. Lang, . . .	Lowell, . .	60 00	750 00	810 00	
	James P. Ramsay, . .	Lowell, . .	60 00	750 00	810 00	
26th " . .	Henry J. Draper, . . .	Lowell, . .	60 00	750 00	810 00	
	Joseph E. Pattee, . . .	Lowell, . .	60 00	750 00	810 00	
	Edward T. Rowell, . .	Lowell, . .	60 00	750 00	810 00	
27th " . .	Butler Ames, . . .	Lowell, . .	60 00	750 00	810 00	
	Frank H. Farmer, . .	Tewksbury, .	56 00	750 00	806 00	
28th " . .	James W. Grimes, . .	Reading, . .	30 00	750 00	780 00	
	Alva S. Wood, . . .	Woburn, . .	20 00	750 00	770 00	
29th " . .	Charles A. Dean, . . .	Wakefield, . .	25 00	750 00	775 00	
30th " . .	William H. Marden, . .	Stoneham, . .	30 00	750 00	780 00	
31st " . .	George R. Jones, . . .	Melrose, . .	20 00	750 00	770 00	
1st Nantucket, . .	Rollin M. Allen, . . .	Nantucket, . .	240 00	750 00	990 00	
1st Norfolk, . . .	Francis O. Winslow, . .	Norwood, . .	30 00	750 00	780 00	
2d " . . .	James M. Codman, Jr., .	Brookline, . .	10 00	750 00	760 00	
3d " . . .	Samuel A. Tuttle, . .	Hyde Park, . .	20 00	750 00	770 00	

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STATEMENT VII. Revenue Expenses. DETAILS 118.

4th "	Frederic P. Drake,	Canton,	30 00	750 00	780 00	
5th "	Thaddeus H. Newcomb,	Quincy,	32 00	750 00	782 00	
	James Thompson,	Quincy,	32 00	750 00	782 00	
6th "	Martin E. Hawes,	Weymouth,	30 00	750 00	780 00	
	Edward B. Nevin,	Weymouth,	30 00	750 00	780 00	
7th "	Henry A. Belcher,	Randolph,	30 00	750 00	780 00	
8th "	William Curtis,	Stoughton,	40 00	750 00	790 00	
9th "	Albert Clarke,	Wellesley,	30 00	750 00	780 00	
10th "	Elbridge J. Whitaker,	Wrentham,	60 00	750 00	810 00	
	George F. Williams,	Foxborough,	60 00	750 00	810 00	
1st Plymouth,	William S. Kyle,	Plymouth,	80 00	750 00	830 00	
2d "	William A. Josselyn,	Pembroke,	65 00	750 00	815 00	
3d "	Edward E. Wentworth,	Cohasset,	50 00	750 00	800 00	
4th "	Eben C. Waterman,	Hanover,	60 00	750 00	810 00	
5th "	Franklin P. Harlow,	Whitman,	50 00	750 00	800 00	
6th "	Nathaniel G. Staples,	Lakeville,	80 00	750 00	830 00	
7th "	David G. Pratt,	Middleborough,	70 00	750 00	820 00	
8th "	Thomas W. Crocker,	Bridgewater,	60 00	750 00	810 00	
9th "	Eugene B. Estes,	Brockton,	50 00	750 00	800 00	
10th "	Charles W. Tilton,	Brockton,	50 00	750 00	800 00	
	John J. Whipple,	Brockton,	50 00	750 00	800 00	
11th "	David W. Battles,	Brockton,	50 00	750 00	800 00	
1st Suffolk,	John L. Bates,[1]	Boston,	10 00	1,500 00	1,510 00	
	Hugh L. Stalker,	Boston,	10 00	750 00	760 00	
2d "	John L. Kelly,	Boston,	10 00	750 00	760 00	
	James O'Connor,	Boston,	10 00	750 00	760 00	
	Amount carried forward,		. . .	. . .	. . .	$34,450 00

[1] Speaker.

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STATEMENT VII. Revenue Expenses. DETAILS 113.

HOUSE PAY ROLL — *Continued.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. . . .	. . . .	. . . .	$34,450 00
3d Suffolk, . . .	T. Frank Noonan, . .	Boston, . .	$10 00	$750 00	$760 00	
	Peter F. Tague, . . .	Boston, . .	10 00	750 00	760 00	
4th " . . .	William E. Mahoney, . .	Boston, . .	10 00	750 00	760 00	
	Jeremiah J. McCarthy, .	Boston, . .	10 00	750 00	760 00	
5th " . . .	William J. Miller, . .	Boston, . .	10 00	750 00	760 00	
	Edmund J. Twomey, . .	Boston, . .	10 00	750 00	760 00	
6th " . . .	Daniel J Kane, . . .	Boston, . .	10 00	750 00	760 00	
	John A Rowan, . . .	Boston, . .	10 00	750 00	760 00	
7th " . . .	William T. A. Fitzgerald, .	Boston, . .	10 00	750 00	760 00	
	Thomas Mackey, . . .	Boston, . .	10 00	750 00	760 00	
8th " . . .	Francis J. Horgan, . .	Boston, . .	10 00	750 00	760 00	
	Daniel J. Kiley, . . .	Boston, . .	10 00	750 00	760 00	
9th " . . .	John J. Gartland, Jr., . .	Boston, . .	10 00	750 00	760 00	
	David A. Mahoney, . .	Boston, . .	10 00	750 00	760 00	
10th " . . .	Charles S. Clerke, . .	Boston, . .	10 00	750 00	760 00	
	Charles H. Innes, . . .	Boston, . .	10 00	750 00	760 00	
	Charles R. Saunders, . .	Boston, . .	10 00	750 00	760 00	
11th " . . .	Francis C. Lowell,[1] . .	Boston, . .	10 00	–	10 00	
	George S. Selfridge,[2] . .	Boston, . .	10 00	750 00	760 00	
12th " . . .	John B. Dumond, . . .	Boston, . .	10 00	750 00	760 00	
	Alfred S. Hayes, . . .	Boston, . .	10 00	750 00	760 00	
13th " . . .	Hugh W. Bresnahan, . .	Boston, . .	10 00	750 00	760 00	
	James B. Clancy, . . .	Boston, . .	10 00	750 00	760 00	

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14th "	John E. Baldwin,	Boston,	10 00	750 00	760 00	
	David J. Gleason,	Boston,	10 00	750 00	760 00	
15th "	William Kells, Jr.,	Boston,	10 00	750 00	760 00	
	John A. McManus,	Boston,	10 00	750 00	760 00	
16th "	Osgood C. Blaney,	Boston,	10 00	300 00	310 00	
	Albert W. Lyon,	Boston,	10 00	750 00	760 00	
17th "	Richard W. Garrity,	Boston,	10 00	750 00	760 00	
	George H. Norton,	Boston,	10 00	750 00	760 00	
18th "	Thomas A. Conroy,	Boston,	10 00	750 00	760 00	
	Michael E. Gaddis,	Boston,	10 00	750 00	760 00	
19th "	John J. Feneno,	Boston,	10 00	750 00	760 00	
	Oliver S. Grant,	Boston,	10 00	750 00	760 00	
20th "	Thomas C. Bachelder,	Boston,	10 00	750 00	760 00	
	Joseph I. Stewart,	Boston,	10 00	750 00	760 00	
21st "	Richard F. Andrews, Jr.,	Boston,	10 00	750 00	760 00	
	William E. Skillings,	Boston,	10 00	750 00	760 00	
22d "	John Bleiler,	Boston,	10 00	750 00	760 00	
	Randolph V. King,	Boston,	10 00	750 00	760 00	
23d "	Francis W. Estey,	Boston,	10 00	750 00	760 00	
	Lemuel W. Peters,	Boston,	10 00	750 00	760 00	
24th "	Jonathan B. L. Bartlett,	Boston,	10 00	750 00	760 00	
	Edward B. Callender,	Boston,	10 00	750 00	760 00	
25th "	Frederick Hammond,	Boston,	10 00	750 00	760 00	
	Leonard W. Ross,	Boston,	10 00	750 00	760 00	
26th "	Melvin L. Breath,	Chelsea,	10 00	750 00	760 00	
27th "	Edward E. Willard,	Chelsea,	10 00	750 00	760 00	
28th "	Scott F. Bickford,	Revere,	10 00	750 00	760 00	
	Amount carried forward,					$34,450 00

[1] Resigned Jan. 11, 1898.

[2] Elected March 1, 1898, qualified March 9, 1898.

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STATEMENT VII. Revenue Expenses. DETAILS 113.

HOUSE PAY ROLL — *Concluded.*

District.	Name.	Residence.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. . .	. . .	. . .	$34,450 00
1st Worcester, . .	Oscar T. Brooks, . . .	Athol, . . .	$170 00	$750 00	$920 00	
2d " . .	Francis Leland, . . .	Templeton, . .	150 00	750 00	900 00	
	Levi G. McKnight, . .	Gardner, . .	130 00	750 00	880 00	
3d " . .	Austin F. Adams, . . .	Barre, . . .	130 00	750 00	880 00	
4th " . .	Charles E. Parker, . .	Holden, . .	110 00	750 00	860 00	
5th " . .	Henry V. Crosby, . . .	Brookfield, . .	140 00	750 00	890 00	
6th " . .	Jerome Bottomly, . .	Leicester, . .	100 00	750 00	850 00	
7th " . .	Albert F. Hiscox, . . .	Dudley, . .	120 00	750 00	870 00	
	Andrew R. Snow, . .	Webster, . .	120 00	750 00	870 00	
8th " . .	Thomas H. Meek, . .	Douglas, . .	100 00	750 00	850 00	
9th " . .	Romeo E. Allen, . . .	Shrewsbury, .	120 00	750 00	870 00	
	Arthur R. Taft, . . .	Uxbridge, . .	90 00	750 00	840 00	
10th " . .	Walter S. V. Cooke, . .	Milford, . .	70 00	750 00	820 00	
	Appleton P. Williams, . .	Upton, . .	90 00	750 00	840 00	
11th " . .	Asa B. Fay, ...	Northborough, .	80 00	750 00	830 00	
	Walter F. Howard, . .	Clinton, . .	90 00	750 00	840 00	
12th " . .	Harold Parker, . . .	Lancaster, . .	92 00	750 00	842 00	
13th " . .	Albert H. Burgess, . .	Fitchburg, . .	100 00	750 00	850 00	
	Francis F. Farrar, . .	Fitchburg, . .	100 00	750 00	850 00	
14th " . .	Alexander S. Paton, . .	Leominster, .	110 00	750 00	860 00	
15th " . .	George M. Rice, . . .	Worcester, . .	90 00	750 00	840 00	
16th " . .	Moses D. Gilman, . .	Worcester, . .	90 00	750 00	840 00	
17th " . .	William I. McLoughlin, .	Worcester, . .	90 00	750 00	840 00	
18th " . .	Michael L. Russell, . .	Worcester, . .	90 00	750 00	840 00	

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19th "	James F. Carberry,	Worcester,	90 00	750 00	840 00	
20th "	George W. Coombs,	Worcester,	90 00	750 00	840 00	
21st "	Charles R. Johnson,	Worcester,	90 00	750 00	840 00	
22d "	Charles G. Washburn,	Worcester,	90 00	750 00	840 00	
			$18,082 00	$180,300 00	$198,382 00	$34,450 00
House compensation,					$180,300 00	
House travel,					18,082 00	
						198,382 00
Amount carried forward,						$232,832 00

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DETAILS No. 114.

CLERKS — SENATE AND HOUSE.

[Acts 1888, chap. 1; 1894, chap. 394; 1896, chap. 1.]

Amount brought forward, . . .		. . .	$232,832 00
Henry D. Coolidge, clerk of the Senate, ...	$3,000 00		
James W. Kimball, clerk of the House, ...	3,000 00	$6,000 00	
William H. Sanger, assistant clerk of the Senate, ...	$2,000 00		
F. E. Bridgman, assistant clerk of the House, ...	2,000 00	4,000 00	
Samuel F. McGill, clerical services, ...	$750 00		
Carl A. Raymond, clerical services,	750 00		
Karl T. Taylor, clerical services, .	755 00	2,255 00	
			12,255 00

DETAILS No. 115.

CHAPLAINS — SENATE AND HOUSE.

[Pub. Stat., chap. 2, sect. 23; Acts 1896, chap. 1.]

Edmund Dowse, ...	$300 00	
Daniel W. Waldron, ...	300 00	
		600 00

DETAILS No. 116.

SERGEANT-AT-ARMS' DEPARTMENT.

[Pub. Stat., chap. 5; Acts 1887, chap. 128; 1893, chap. 358; 1895, chap. 284; 1896, chap. 62.]

SERGEANT-AT-ARMS.		
John G. B. Adams, salary, ...	$3,500 00	
FIRST CLERK.		
Charles G. Davis, salary, ...	2,200 00	
STENOGRAPHER.		
Ellen M. Burrill, ...	800 00	
Amounts carried forward, . . .	$6,500 00	$245,687 00

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SERGEANT-AT-ARMS' DEPARTMENT — *Concluded.*

Amounts brought forward, . . .		$6,500 00	$245,687 00
CONTINGENT EXPENSES.			
Carriage hire, ...	$13 50		
Exchange of typewriter, . .	60 00		
Expressage, ...	1 92		
Postage, ...	40 00		
Stationery and office supplies, .	2 65		
Telegrams, ...	1 52		
		119 59	
			6,619 59

DETAILS No. 117.

DOORKEEPERS, MESSENGERS AND PAGES.

[Pub. Stat., chap. 5, sect. 5; Acts 1882, chap. 257, sect. 4; 1895, chaps. 11 and 193; 1896, chap. 62.]

David T. Remington, doorkeeper to the Senate, ...	$1,500 00	
MESSENGERS TO THE SENATE.		
James E. Armstrong, ...	850 00	
Albro G. Bean, ...	850 00	
Luke K. Davis, ...	850 00	
Francis A. Ireland, ...	850 00	
Benjamin H. Jellison, ...	850 00	
Charles H. Johnson, ...	850 00	
J. H. Locke, ...	850 00	
Charles N. Marsh, ...	850 00	
PAGES TO THE SENATE.		
Lawrence G. Mitchell, ...	510 00	
Harry W. Morgan, ...	510 00	
Charles A. Smith, ...	510 00	
Thomas J. Tucker, doorkeeper to the House,	1,500 00	
John Kinnear, assistant doorkeeper to the House, ...	950 00	
James Beatty, postmaster to the House, .	950 00	
MESSENGERS TO THE HOUSE.		
Charles R. Ayer, ...	850 00	
Benjamin B. Brown, ...	850 00	
Joseph Conneton, ...	850 00	
Thomas Coyne, ...	850 00	
John B. Fisher, ...	850 00	
Sidney Gardner, ...	850 00	
Edwin C. Gould, ...	850 00	
Amounts carried forward, . . .	$19,180 00	$252,306 59

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STATEMENT VII. Revenue Expenses. DETAILS 118.

DOORKEEPERS, MESSENGERS AND PAGES — *Concluded.*

Amounts brought forward, ...	$19,180 00	$252,306 59
John B. Hollis, ...	850 00	
Sidney Holmes, ...	850 00	
Mark C. Loudon, ...	850 00	
Thomas F. Pedrick, ...	850 00	
Ezra T. Pope, ...	850 00	
Francis Steele, ...	850 00	
Henry W. Sykes, ...	850 00	
Charles J. Tarbell, ...	850 00	
Extra services, ...	497 50	
PAGES TO THE HOUSE.		
Arthur W. Austin, ...	510 00	
Edward S. Backman, ...	510 00	
Frank W. Cole, ...	510 00	
George Lysholm, ...	510 00	
Clarence I. Smith, ...	510 00	
Fred W. Wilson, ...	510 00	
James Wood, ...	510 00	
		30,047 50

DETAILS No. 118.

SENATE PRINTING AND BINDING.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1898, chap. 1.]

900 copies report of Board of Health on "An Act to protect the Purity of Inland Waters," etc., . . .	$168 01	
2,000 copies Governor's Message, . .	54 98	
900 copies report of Board of Health on food and drug inspection, . .	16 82	
900 copies report of pardons granted, .	11 02	
900 copies report of committee to investigate engineer's department at State House, ...	7 33	
900 copies report of Metropolitan Park Commission on boulevard in Woburn and Winchester, . .	4 14	
900 copies communication from Boston Transit Commission, . . .	3 66	
900 copies bills — committee on agriculture, ...	3 66	
900 copies bills — committee on banks and banking, ...	7 33	
900 copies bills — committee on bills in third reading, ...	4 14	
Amounts carried forward, ...	$281 09	$282,354 09

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SENATE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$281 09	$282,354 09
8,100 copies bills — committee on cities, .	33 45	
9,000 copies bills — committee on counties, ...	41 73	
300 copies bills — committee on drainage, ...	7 94	
4,500 copies bills — committee on education, ...	61 17	
4,500 copies bills — committee on election laws, ...	187 84	
4,500 copies bills — committee on federal relations, ...	18 33	
2,700 copies bills — committee on fisheries and game, ...	11 48	
1,800 copies bills — committee on harbors and public lands, . . .	7 32	
1,100 copies bills — committee on insurance, ...	32 70	
13,600 copies bills — committee on judiciary, ...	66 40	
1,800 copies bills — committee on labor, .	20 60	
10,800 copies bills — committee on mercantile affairs, ...	58 64	
9,900 copies bills — committee on metropolitan affairs, ...	45 41	
16,300 copies bills — committee on military affairs, ...	66 92	
1,800 copies bills — committee on parishes and religious societies, . . .	7 33	
3,600 copies bills — committee on printing, ...	15 13	
2,700 copies bills — committee on prisons,	14 66	
3,600 copies bills — committee on probate and insolvency, ...	15 13	
900 copies bills — committee on public charitable institutions, . . .	7 33	
2,700 copies bills — committee on public service, ...	11 00	
900 copies bills — committee on roads and bridges, ...	3 67	
900 copies bills — committee on rules, .	3 66	
900 copies bills — committee on State House, ...	3 67	
9,900 copies bills — committee on street railways, ...	44 46	
900 copies bills — committee on taxation, ...	3 66	
5,400 copies bills — committee on towns, .	22 46	
3,600 copies bills — committee on water supply, ...	33 03	
Amounts carried forward, ...	$1,126 21	$282,354 09

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STATEMENT VII. Revenue Expenses. DETAILS 119.

SENATE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, ...	$1,126 21	$282,354 09
11,700 copies bills — committee on ways and means, ...	48 59	
57,600 copies bills accompanying petitions,	263 56	
32,000 copies bills on leave, ...	147 26	
41,000 copies sundry bills and resolutions, .	248 09	
104,400 copies daily Journal of the Senate, .	1,780 22	
1,000 copies Journal of the Senate (bound in cloth), ...	1,172 85	
27,250 copies Calendar of the Senate, .	763 63	
500 copies index to Senate documents, .	24 40	
Billets and slips, ...	34 08	
Binding and lettering, ...	23 06	
Circulars, etc., ...	4 39	
Diaries, ...	724 12	
Engrossing, ...	20 00	
Extra clerical services, ...	9 00	
List of committees (1,200 copies), . .	44 65	
Newspapers, ...	38 15	
Night work, ...	1,268 70	
Paper and envelopes, ...	7 04	
Yea and nay lists, ...	8 58	
		7,756 58

DETAILS No. 119.

HOUSE PRINTING AND BINDING.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1898, chap. 1.]

900 copies Report of State Board of Health on sewerage of the city of Salem and town of Peabody, .	$246 31	
900 copies abstract of the report of the Auditor of Accounts, ...	245 48	
900 copies report of Harbor and Land Commissioners on improvement of Connecticut River, ...	114 55	
900 copies report of Tax Commissioner on apportionment of State tax, .	108 24	
900 copies statement of estimates of the Auditor of Accounts, ...	99 04	
900 copies (additional) report of Harbor and Land Commissioners on improvement of Connecticut River,	93 23	
900 copies report of Board of Agriculture on extermination of gypsy moth, ...	88 72	
Amounts carried forward, ...	$995 57	$290,110 67

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STATEMENT VII. Revenue Expenses. DETAILS 119.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$995 57	$290,110 67
900 copies report of special committee on the relations between cities and towns and street railway companies, ...	84 83	
900 copies report of committee on Torrens system of land transfers, .	63 71	
1,800 copies (additional) report of special committee on the relations between cities and towns and street railway companies, ...	60 74	
900 copies report of Board of Education on the subject of truancy, . .	59 53	
900 copies (additional) report of Board of Education on the subject of truancy, ...	58 13	
900 copies classified schedule of estimates for county expenses submitted by the Controller of County Accounts,	48 31	
900 copies report of Commission for Promotion of Uniformity of Legislation in the United States, . .	40 67	
4,500 copies Sergeant-at-Arms' statement of expenses of committees, . .	23 81	
900 copies report of State House Construction Commissioners, . .	19 65	
900 copies communication from Controller of County Accounts, submitting recommendations for legislative action, ...	11 02	
900 copies report of the Auditor of Accounts on the expenditures in excess of appropriations, . . .	8 11	
900 copies report of Commissioners Massachusetts School Fund, . .	7 44	
900 copies report of Auditor relative to expenses of committees for advertising committee hearings, . .	6 91	
900 copies communication from T. Jefferson Coolidge and others relative to the cotton manufacturing industry in Massachusetts, . .	5 02	
900 copies message of Governor vetoing "An act to reorganize the Board of Aldermen and Common Council of the city of Boston," . .	3 67	
900 copies message of Governor vetoing "An act relative to appointments in the fire department of the city of Boston,"	3 67	
Amounts carried forward, ...	$1,500 79	$290,110 67

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STATEMENT VII. Revenue Expenses. DETAILS 119.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$1,500 79	$290,110 67
900 copies report of State Pension Agent,	3 67	
900 copies communication from Bounty Commission submitting suggestions for legislative action, . .	3 67	
900 copies message from Governor requesting an appropriation of $500,000 for war purposes, . .	3 66	
900 copies communication from Insurance Commissioner, submitting suggestions for legislation, . .	3 66	
900 copies communication from Trustees of Lyman and Industrial Schools submitting suggestions for legislation, ...	2 52	
900 copies communication from Commissioner of Public Records submitting suggestions for legislation, ...	2 52	
7,200 copies bills — committee on agriculture, ...	37 12	
2,700 copies bills — committee on banks and banking, ...	10 99	
6,300 copies bills — committee on bills in third reading, ...	33 94	
21,600 copies bills — committee on cities, .	106 94	
16,200 copies bills — committee on county affairs and criminal costs, . .	76 97	
3,600 copies bills — committee on drainage, ...	49 97	
4,500 copies bills — committee on education, ...	32 99	
11,700 copies bills — committee on election laws, ...	54 99	
1,800 copies bills — committee on federal relations, ...	7 33	
4,500 copies bills — committee on fisheries and game, ...	18 31	
9,000 copies bills — committee on harbors and public lands, ...	40 32	
7,200 copies bills — committee on insurance, ...	55 97	
40,500 copies bills — committee on judiciary, ...	240 64	
2,700 copies bills — committee on labor, .	11 00	
900 copies bills — committee on library,	3 66	
6,300 copies bills — committee on manufactures, ...	25 66	
14,400 copies bills — committee on mercantile affairs, ...	73 77	
Amounts carried forward, ...	$2,401 06	$290,110 67

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HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, . . .	$2,401 06	$290,110 67
20,700 copies bills — committee on metropolitan affairs, . . .	110 95	
7,200 copies bills — committee on military affairs, ...	40 32	
1,800 copies bills — committee on parishes and religious societies, . . .	7 33	
5,400 copies bills — committee on printing, ...	22 00	
6,300 copies bills — committee on prisons,	25 67	
11,700 copies bills — committee on probate and insolvency, ...	47 65	
23,400 copies bills — committee on public charitable institutions, . . .	117 72	
7,200 copies bills — committee on public health, ...	32 99	
12,600 copies bills — committee on public service, ...	51 30	
3,600 copies bills — committee on railroads, ...	25 65	
8,100 copies bills — committee on roads and bridges, ...	26 13	
1,800 copies bills — committee on rules, .	8 28	
1,800 copies bills — committee on State House, ...	7 33	
9,900 copies bills — committee on street railways, ...	62 37	
5,400 copies bills — committee on taxation,	161 26	
3,600 copies bills — committee on towns, .	18 33	
5,400 copies bills committee on water supply, ...	35 28	
102,600 copies bills — committee on ways and means, ...	537 39	
514,800 copies bills accompanying petitions,	2,142 99	
241,200 copies bills on leave, ...	904 26	
68,400 copies sundry bills and resolutions,	490 61	
106,600 copies Calendar of the House, . .	1,404 52	
104,400 copies daily Journal of the House, .	2,202 56	
1,000 copies Journal of the House (bound in cloth), ...	1,353 78	
500 copies index to House documents, .	117 48	
Billets, slips, etc., ...	54 86	
Binding and lettering, ...	18 07	
Blanks, circulars, etc., ...	16 18	
Document covers, ...	6 30	
Engrossing, ...	20 00	
Letter blanks, etc., ...	29 47	
Newspapers, ...	204 04	
Night work, ...	2,900 10	
Note and letter heads, ...	215 13	
Amounts carried forward, . . .	$15,819 36	$290,110 67

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STATEMENT VII. Revenue Expenses. DETAILS 120 AND 121.

HOUSE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, . . .	$15,819 36	$290,110 67
Paper and envelopes, ...	114 91	
Plan of seats, ...	19 43	
Postage, ...	9 50	
Sundry incidentals, ...	5 09	
Yea and nay lists, ...	36 35	
		16,004 64

DETAILS No. 120.

PRINTING AND BINDING MANUAL OF THE GENERAL COURT.

[Acts 1894, chap. 393; 1898, chap. 1.]

10,000 copies Manual of the General Court,	. . .	2,835 94

DETAILS No. 121.

STATIONERY FOR THE SENATE ORDERED BY THE CLERK.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1898, chap. 1.]

Blotting paper, ...	$29 75	
Clock and case, ...	3 00	
Directories, ...	24 00	
Document covers, ...	10 00	
Ink and inkstands, ...	22 00	
Mucilage, ...	10 50	
Paper and envelopes, ...	314 26	
Paper cutters, ...	18 00	
Pencils and protectors, ...	11 85	
Pens and holders, ...	39 10	
Printing, ...	27 75	
Record and account books, ...	19 50	
Self-inking stamps, ...	12 00	
Shears, ...	35 50	
Stationery and office supplies, ...	49 26	
Sundry incidentals, ...	13 25	
Wrapping paper, twine, etc., ...	15 50	
		655 22
Amount carried forward, ...	. . .	$309,606 47

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DETAILS No. 122.

STATIONERY FOR THE HOUSE ORDERED BY THE CLERK.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1898, chap. 1.]

Amount brought forward,		$309,606 47
Blotting paper,	$66 28	
Diaries,	19 50	
Document covers,	100 00	
Ink and inkstands,	42 40	
Memorandum blocks,	6 50	
Mucilage,	42 35	
Paper and envelopes,	401 52	
Pencils and protectors,	121 15	
Pens and holders,	44 50	
Postage,	24 28	
Printing and binding,	17 00	
Publications,	7 33	
Record and account books,	126 40	
Rubber bands,	58 75	
Self-inking stamps,	22 88	
Shears,	5 40	
Stationery, etc.,	36 05	
Sundry incidentals,	13 65	
Typewriter supplies, etc.,	18 59	
Wrapping paper, twine, etc.,	44 97	
		1,219 50

DETAILS No. 123.

STATIONERY, PRINTING, ETC., ORDERED BY THE SERGEANT-AT-ARMS.

[Pub. Stat., chap. 16; Res. 1856, chap. 74; Acts 1898, chap. 1.]

Directories,	$49 50	
Newspapers,	35 00	
Printing and binding,	654 85	
Publications, etc.,	29 50	
Stationery and office supplies,	19 85	
Typewriter supplies,	7 35	
		796 05

DETAILS No. 124.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Pub. Stat., chap. 5; Acts 1887, chap. 128; 1898, chap. 1.]

Brushes and toilet articles,	$186 09	
Building telephone closet,	19 65	
Amounts carried forward,	$205 74	$311,622 02

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STATEMENT VII. **Revenue Expenses.** DETAILS 125.

CONTINGENT EXPENSES OF THE LEGISLATURE — *Concluded.*

Amounts brought forward,		$205 74	$311,622 02
Cleaning carpets,		82 31	
Diagram of house,		15 00	
Electrical repairs,		15 40	
Exchange of typewriter,		25 00	
Flags,		150 00	
Gavels,		28 50	
Keys, etc.,		27 13	
Labor,		835 28	
Pedestals for busts of Franklin and Lafayette,		162 00	
Postage,		120 23	
Removing safe, furniture, etc.,		148 75	
Repairing furniture,		66 05	
Repairing paintings,		130 00	
Soap,		98 70	
Sundry incidentals,		80 61	
Telephone and telegrams,		21 74	
Towels and laundering same,		198 10	
William H. Hunt, services,		210 00	
Charles E. Pratt, services,		145 00	
Zephaniah Clinton, services,		48 92	
Thomas Coyne, services,		17 50	
Edson Mills, services,		13 20	
F. A. Davis, services,		12 00	
Hattie M. Willard, services,		10 00	
J. W. Cropper, services,		8 80	
M. J. Proctor, services,		8 00	
Robert Glavin, services,		8 00	
R. J. Taylor, services,		7 60	
N. D. Curry, services,		6 40	
B. T. Tanner, services,		2 40	
F. C. Remmonds,		1 60	
			2,909 96

DETAILS No. 125.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Pub. Stat., chap. 16; Acts 1898, chap. 1.]

Committee on agriculture, —			
Advertising,	$113 50		
Travelling expenses,	27 96		
Hotel bills,	18 33		
Carriage hire,	6 83		
		$166 62	
Committee on banks and banking, —			
Advertising,		260 68	
Amounts carried forward,		$427 30	$314,531 98

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STATEMENT VII. Revenue Expenses. DETAILS 125.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$427 30	$314,531 98
Committee on cities, —			
Advertising, ...	$421 40		
Hotel bills, ...	30 30		
Travelling expenses, ...	29 40		
Carriage hire, ...	29 25		
Cigars, ...	7 00		
Telegrams, ...	50		
		517 85	
Committee on constitutional amendments, —			
Advertising, ...		45 13	
Committee on counties, —			
Advertising, ...	$285 26		
Travelling expenses, ...	60 13		
Hotel bills, ...	31 50		
Carriage hire, ...	25 00		
		401 89	
Committee on drainage, —			
Advertising, ...	$69 54		
Hotel Bills, ...	140 35		
Travelling expenses, ...	80 56		
Carriage hire, ...	71 75		
Cigars, ...	11 00		
Telegrams, ...	50		
		373 70	
Committee on education, —			
Advertising, ...	$290 95		
Travelling expenses, ...	93 20		
Hotel bills, ...	77 13		
Carriage hire, ...	8 34		
Telegrams, ...	80		
		470 42	
Committee on election laws, —			
Advertising, ...		286 29	
Committee on federal relations, —			
Advertising, ...	$170 48		
Travelling expenses, ...	60 70		
Hotel bills, ...	33 52		
Hire of steam yacht, ...	6 50		
Cigars, ...	3 50		
Telegram, ...	40		
		275 10	
Committee on fisheries and game, —			
Advertising, ...	$218 41		
Hotel bills, ...	63 00		
Travelling expenses, ...	45 80		
Carriage hire, ...	29 00		
Amounts carried forward, .	$356 21	$2,797 68	$314,531 98

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STATEMENT VII. Revenue Expenses. DETAILS 125.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,	$356 21	$2,797 68	$314,531 98
Cigars,	3 50		
Telegrams,	1 70		
		861 41	
Committee on harbors and public lands, —			
Advertising,	$169 66		
Travelling expenses,	144 65		
Hotel bills,	131 18		
Carriage hire,	43 00		
Cigars,	13 00		
Hire of steam yacht,	6 50		
Telegrams,	40		
		508 39	
Committee on insurance, —			
Advertising,		269 65	
Committee on judiciary, —			
Advertising,		1,213 08	
Committee on labor, —			
Advertising,	$386 56		
Hotel bills,	205 50		
Carriage hire,	62 10		
Travelling expenses,	60 00		
Use of rooms,	26 00		
Messengers,	2 82		
Stationery,	1 80		
Telegrams,	1 20		
Stenographer's services,	1,500 00		
		2,245 98	
Committee on libraries, —			
Advertising,		14 50	
Committee on liquor laws, —			
Advertising,		306 42	
Committee on manufactures, —			
Advertising,	$343 13		
Hotel bills,	22 00		
Carriage hire,	12 00		
Cigars,	3 50		
		380 63	
Committee on mercantile affairs, —			
Advertising,		261 73	
Committee on metropolitan affairs, —			
Advertising,	$1,062 52		
Hotel bills,	227 90		
Carriage hire,	195 50		
Travelling expenses,	77 88		
Amounts carried forward,	$1,563 80	$8,359 47	$314,531 98

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,	$1,563 80	$8,359 47	$314,531 98
Cigars,	7 00		
Telegrams,	55		
		1,571 85	
Committee on military affairs, —			
Advertising,	$69 57		
Travelling expenses,	311 09		
Carriage hire,	132 33		
Hotel bills,	83 24		
Cigars,	8 00		
		604 23	
Committee on parishes, —			
Advertising,		34 10	
Committee on printing, —			
Advertising,		79 75	
Committee on prisons, —			
Advertising,	$162 44		
Travelling expenses,	146 81		
Hotel bills,	140 25		
Carriage hire,	100 50		
Telegrams,	70		
		550 70	
Committee on probate and insolvency, —			
Advertising,		121 17	
Committee on public charitable institutions, —			
Advertising,	$162 26		
Hotel bills,	399 85		
Travelling expenses,	313 88		
Carriage hire,	216 00		
Cigars,	58 00		
Telegrams,	4 40		
		1,154 39	
Committee on public health, —			
Advertising,		341 91	
Committee on public service, —			
Advertising,		375 83	
Committee on railroads, —			
Advertising,	$481 10		
Hotel bills,	76 55		
Carriage hire,	54 50		
Travelling expenses,	9 32		
		621 47	
Committee on roads and bridges, —			
Advertising,	$95 98		
Carriage hire,	131 00		
Amounts carried forward,	$226 98	$13,814 37	$314,531 98

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STATEMENT VII. **Revenue Expenses.** DETAILS 125.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,	$226 98	$13,814 37	$314,531 98
Hotel bills,	47 45		
Travelling expenses,	14 40		
Cigars,	10 00		
		298 83	
Committee on State House,—			
Advertising,		6 00	
Committee on street railways,—			
Advertising,	$318 18		
Hotel bills,	70 75		
Cigars,	7 50		
		396 43	
Committee on taxation,—			
Advertising,	$234 05		
Stenographer's services,	72 00		
		306 05	
Committee on towns,—			
Advertising,		100 16	
Committee on water supply,—			
Advertising,	$246 01		
Hotel bills,	232 25		
Travelling expenses,	171 21		
Carriage hire,	149 25		
Cigars,	23 50		
Telegrams,	2 50		
		824 72	
Committee on ways and means,—			
Advertising,	$37 31		
Clerical services,	700 00		
Carriage hire,	44 25		
Travelling expenses,	29 83		
Hotel bills,	27 40		
		838 79	
Senate committee on rules,—			
John E. Abbott, services,		1,000 00	
House committee on rules,—			
Ashton R. Willard, services,	$1,500 00		
Stenographer's services,	500 00		
		2,000 00	
Committee on funeral of Senator J. E. Hayes, February 10,—			
Carriage hire,	$95 00		
Dinners,	21 00		
Draping desk and chair,	6 15		
		122 15	
Committee on funeral of Congressman John Simpkins, March 31,—			
Travelling expenses,		4 00	
Amounts carried forward,		$19,711 50	$314,531 98

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STATEMENT VII. Revenue Expenses. DETAILS 126.

EXPENSES OF LEGISLATIVE COMMITTEES — *Concluded.*

Amounts brought forward, . . .		$19,711 50	$314,531 98
Committee on funeral of Colonel Fred B. Bogan, August 12, —			
Carriage hire, ...	$42 00		
Dinners, ...	32 50		
		74 50	
Committee on funeral of Major Patrick T. Grady, August 29, —			
Carriage hire, ...		25 00	
Committee on funeral of Major Michael T. O'Connor, August 30, —			
Carriage hire, ...	$26 00		
Dinners, ...	3 30		
		29 30	
Committees of 1897, advertising, —			
Cities, ...	$8 80		
Federal relations, ...	6 30		
Fish and game, ...	4 00		
Harbors and public lands, . .	6 60		
Insurance, ...	10 10		
Judiciary, ...	10 30		
Labor, ...	5 25		
Liquor laws, ...	2 10		
Mercantile affairs, ...	6 30		
Metropolitan affairs, ...	18 30		
Printing, ...	5 70		
Public charitable institutions, .	7 10		
Public health, ...	4 80		
Roads and bridges, ...	11 45		
State House, ...	1 90		
Water supply, ...	18 40		
		127 40	
Printing legislative bulletin, . . .		2,354 49	
Editing legislative bulletin, ...		750 00	
Clerical services, copying advertisements, .		151 20	
Making up pay rolls, ...		75 00	
			23,298 39

DETAILS No. 126.

WITNESS FEES BEFORE COMMITTEES.

[Pub. Stat., chap. 16, sects. 46 and 47; Acts 1898, chap. 1.]

Witness fees, committee on ways and means,	. . .	4 90
Total legislative expenses for 1898, .	. . .	$337,835 27

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GOVERNOR AND COUNCIL.

DETAILS No. 127.

GOVERNOR'S SALARY.

[Pub. Stat., chaps. 15 and 16; Acts 1892, chap. 101.]

Roger Wolcott, Governor, salary, ...			$8,000 00

DETAILS No. 128.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL.

[Pub. Stat., chap. 15; Acts 1898, chap. 3.]

W. Murray Crane, Lieutenant-Governor,—			
Salary, ...	$2,000 00		
Travelling expenses, ...	280 00		
		$2,280 00	
Nathaniel F. Ryder, District 1,—			
Salary, ...	$800 00		
Travelling expenses, ...	216 00		
		1,016 00	
Benjamin S. Lovell, District 2,—			
Salary, ...	$800 00		
Travelling expenses, ...	121 00		
		921 00	
George N. Swallow, District 3,—			
Salary, ...	$720 43		
Travelling expenses, ...	17 63		
		738 06	
John H. Sullivan, District 4,—			
Salary, ...	$720 43		
Travelling expenses, ...	18 50		
		738 93	
Horace H. Atherton, District 5,—			
Salary, ...		720 43	
Elisha H. Shaw, District 6, — Died November 24.			
Salary, ...	$733 33		
Travelling expenses, ...	77 96		
Estate of E. H. Shaw, ...	53 33		
		864 62	
Amounts carried forward, ...		$7,279 04	$8,000 00

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STATEMENT VII. Revenue Expenses. DETAILS 129 AND 130.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL — *Concluded.*

Amounts brought forward, . . .		$7,279 04	$8,000 00
Allen S Joslin, District 7,—			
Salary, ...	$800 00		
Travelling expenses, . . .	48 96		
		$848 96	
William B. Plunkett, District 8,—			
Salary, ...	$720 43		
Travelling expenses, . . .	404 40		
		1,124 83	
RETIRING MEMBERS OF COUNCIL, 1897.			
Everett C. Benton,—			
Salary, ...	$79 57		
Travelling expenses, . . .	1 20		
		80 77	
Isaac B. Allen,—			
Salary, ...	$79 57		
Travelling expenses, . . .	1 00		
		80 57	
Francis Norwood,—			
Salary, ...	$79 57		
Travelling expenses, . . .	4 90		
		84 47	
Charles A. Towne,—			
Salary, ...	$79 57		
Travelling expenses, . . .	37 25		
		116 82	
			$9,615 46

DETAILS No. 129.

GOVERNOR'S PRIVATE SECRETARY.

[Pub. Stat., chap. 15; Acts 1891, chap. 411; 1898, chap. 3.]

James M. Perkins, salary, ...		. . .	$2,500 00

DETAILS No. 130.

EXECUTIVE SECRETARY.

[Pub. Stat., chap. 15; Acts 1891, chap. 411; 1898, chap. 3.]

Edward F. Hamlin, salary, ...		. . .	2,000 00
Amount carried forward, ...		. . .	$22,115 46

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STATEMENT VII. Revenue Expenses. DETAILS 131 TO 133.

DETAILS No. 131.

EXECUTIVE STENOGRAPHER.

[Acts 1897, chap. 188; 1898, chap. 3.]

Amount brought forward,		$22,115 46
Francis Hurtubis, Jr., salary,		1,500 00

DETAILS No. 132.

MESSENGER TO GOVERNOR AND COUNCIL.

[Pub. Stat., chap. 15; Acts 1891, chap. 429; 1898, chap. 3.]

William H. Jarvis, salary,		1,200 00

DETAILS No. 133.

EXECUTIVE CONTINGENT.

[Pub. Stat., chap. 15; Acts 1898, chap. 3.]

Card index supplies,	$9 10	
Carriage hire,	507 50	
Cleaning department,	18 00	
Clerical assistance,	54 00	
Engraving invitations,	50 00	
Expert examination as to sanity of John O'Neil,	107 05	
Floral decorations,	8 00	
Lunches,	41 70	
Messenger,	435 00	
Messenger service,	16 50	
Newspapers,	69 30	
Publications,	13 00	
Rubber stamps,	25 50	
Stenographers,	65 00	
Sundries,	12 75	
Telephone and telegrams,	462 81	
Travelling expenses,	46 09	
Typewriter supplies,	3 50	
Typewriting,	46 75	
Washing towels,	47 95	
		2,102 50
Amount carried forward,		$26,917 96

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DETAILS No. 134.

EXECUTIVE POSTAGE, PRINTING AND STATIONERY.

[Pub. Stat. chap. 15; Res. 1856, chap. 74; Acts 1898, chap. 3.]

Amount brought forward,		$26,917 96
Blotting paper,	$5 00	
Card index supplies,	7 65	
Ink, inkstands, etc.,	8 05	
Mucilage,	3 00	
Paper and envelopes,	139 55	
Pens, pencils, etc.,	7 50	
Postage,	210 00	
Printing,	18 99	
Publications,	12 75	
Record and account books,	26 50	
Stationery and office supplies,	20 95	
Typewriter supplies,	23 48	
Wrapping paper, etc.,	8 60	
		492 02

DETAILS No. 135.

COUNCIL CONTINGENT.

[Pub. Stat., chap. 5; Res. 1856, chap. 74; Acts 1898, chap. 3.]

William A. J. Claus, for portrait of the late Governor Frederick T. Greenhalge,	$475 00	
Carriage hire,	460 50	
Cleaning council chamber,	15 00	
Engrossing resolutions,	10 00	
Expressage,	3 30	
Extra clerical assistance,	681 00	
Floral decorations and tributes,	35 00	
Hotel bills,	81 50	
Lunches and dinners,	199 40	
Maps,	28 50	
Messenger service,	14 35	
Publications,	108 00	
Sundries,	8 27	
Telephone and telegrams,	1 67	
Travelling expenses,	613 42	
Washing towels,	19 31	
Witness fees,	3 50	
		2,757 72
Amount carried forward,		$30,167 70

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STATEMENT VII. Revenue Expenses. DETAILS 136 AND 137.

DETAILS No. 136.

COUNCIL POSTAGE, PRINTING AND STATIONERY.

[Res. 1856, chap. 74; Acts 1898, chap. 3.]

Amount brought forward,		$30,167 70
Blotting paper, pads, etc.,	$12 75	
Inkstands, etc.,	17 20	
Paper and envelopes,	51 05	
Paper folders, erasers, etc.,	18 00	
Pens, pencils, etc.,	5 25	
Postage,	90 00	
Printing,	144 56	
Publications,	5 50	
Record and account books,	2 50	
Seal and die,	5 50	
Shears,	9 00	
Stationery and office supplies,	12 24	
Waste baskets,	13 50	
Wrapping paper,	1 25	
		388 30
Total expenses of the Executive Department, 1898,		$30,556 00

DETAILS No. 137.

EXTRAORDINARY EXPENSES.

[Acts 1890, chap. 415; 1898, chap. 3.]

Report on mental condition of Lorenzo W. Barnes, —		
Walter Channing, M.D.,	$150 00	
James G. Putnam, M.D.,	150 00	
John G. Park, M.D.,	160 30	
		$460 30
Entertainment of the Governor-General of Canada,		53 81
Entertainment of Captain Higginson and other officers of the United States Navy on the occasion of the naval parade of battleships and cruisers in Boston harbor,		765 95
Aspinwall & Lincoln, for services in connection with change of grade of Austin Street, opposite Massachusetts State Prison,		40 00
Amount carried forward,		$1,320 06

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EXTRAORDINARY EXPENSES — *Concluded.*

Amount brought forward, ...	. . .	$1,320 06
Expenses in connection with search for, care and identification of bodies washed ashore from steamer "Portland" and other vessels wrecked in the storm of November 26 and 27, at Provincetown, Wellfleet, Eastham, Orleans and Chatham,—		
J. T. Lewis, services and expenses, .	$132 75	
W J. Hinchcliffe, services and expenses,	72 00	
J. Tinkham, services, ...	75 00	
F. L. Briggs, services, ...	100 00	
Tow boat "Herald,"	500 00	
Casket boxes, ...	90 00	
Expressage, freight, etc., ...	96 60	
Photographs, ...	99 30	
		1,165 65
Total extraordinary expenses, 1898, .	. . .	$2,485 71

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SECRETARY'S DEPARTMENT.

DETAILS No. 138.

[Pub. Stat., chap. 15; Acts 1885, chap. 337; 1888, chap. 385; 1891, chap. 410; 1892, chaps. 262 and 422; 1893, chap. 103; 1894, chap. 378; 1895, chaps. 93 and 402; 1897, chap. 351; 1898, chaps. 71 and 292.]

SECRETARY.		
William M. Olin, salary,	. . .	$3,500 00
CLERKS.		
Isaac H. Edgett, first clerk,	$2,200 00	
Herbert H. Boynton, second clerk,	2,000 00	
		4,200 00
CHIEF OF ARCHIVES DIVISION.		
James J. Tracy,	. . .	2,000 00
CASHIER		
Carrie S. Delano,	. . .	1,199 97
EXTRA CLERKS AND MESSENGERS.		
Peter F. J. Carney,	$1,400 00	
Samuel M. Barton,	1,400 00	
Edward M. Ransom,	1,200 00	
William H. Morgan,	1,200 00	
Edward T. Bouvé,	1,200 00	
George W. Brown,	1,200 00	
George F. Crafts,	1,200 00	
F. T. Crafts,	1,000 00	
George W. Prescott,	1,000 00	
Alice R. Farnum,	825 00	
Harriet E. Dickerman,	800 00	
Martha J. Moore,	800 00	
Leonora P. Miskelly,	800 00	
Agnes E. Kimball,	720 00	
Josephine P. Fuller,	720 00	
Helen Hadley,	705 00	
Grace I. Cleveland,	690 00	
Mary E. Burgess,	660 00	
Minnie E Buckley,	660 00	
Annie E. Lawler,	660 00	
Abba L. Southworth,	660 00	
Ella M. Burt,	660 00	
Elizabeth A Bagley,	645 00	
Martin I. Hanscom,	360 00	
Amounts carried forward,	$21,155 00	$10,899 97

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STATEMENT VII. Revenue Expenses. DETAILS 138.

SECRETARY'S DEPARTMENT — *Concluded.*

Amounts brought forward, ...	$21,165 00	$10,899 97
Roy H. Ballou, from March 21, ...	280 65	
William A. Johnson, messenger, . . .	900 00	
M. A. Gordon, messenger, ...	179 67	
Hollis M Cornwall, messenger, . . .	120 00	
Arnold Whittaker, messenger, . . .	67 00	
Eliot F. Larned, messenger, ...	35 37	
Bernard Grant, messenger, ...	27 92	
Extra clerical assistance, ...	792 42	
		23,568 03
INCIDENTALS.		
Atlases, ...	$28 50	
Binding cases, ...	4 50	
Blotting paper, ...	67 50	
Directories, ...	11 00	
Drawing coat-of-arms, ...	110 00	
Engraving State seal, embossing presses, etc., ...	210 00	
Erasers and sharpening, ...	12 05	
Expenses of prorogation, ...	5 20	
Expressage, ...	501 65	
Expenses preparing ballots, ...	21 15	
Forwarding returns of elections, . . .	4 56	
Frame for coat-of-arms, ...	46 50	
Memorandum blocks, ...	16 45	
Mucilage, ...	12 80	
Newspapers, ...	6 00	
Paper and envelopes, ...	44 90	
Parchment, ...	416 50	
Pencils, ...	14 65	
Pens and holders, ...	36 25	
Photographs of State seal, ...	25 00	
Postage, ...	798 56	
Printing and binding, ...	969 21	
Record and account books, ...	135 80	
Rubber bands, ...	10 28	
Stationery and office supplies, ...	58 44	
Sundry incidentals, ...	12 18	
Telephone and telegrams, ...	24 24	
Travelling expenses, ...	51 32	
Typewriter supplies, etc., ...	28 62	
Wrapping paper and twine, ...	236 97	
		3,911 78
Total expenses Secretary's department, 1898, ...	. . . .	$38,379 78

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DETAILS No. 139.

EXCHANGE AND DISTRIBUTION OF PUBLIC DOCUMENTS.

[Acts 1892, chap. 422; 1895, chap. 93; 1898, chaps. 71 and 556.]

Expressage,	$1,834 33	
Printing,	105 28	
		$1,939 61

DETAILS No. 140.

RECORDS, FILES, PAPERS AND DOCUMENTS IN THE SECRETARY'S DEPARTMENT.

[Acts 1897, chap. 22.]

Francis E. Lewis, services,	$645 00	
Mary L. Ballou, services,	600 00	
Emma L. Abbott, services,	600 00	
Martha A Smith, services,	600 00	
Elizabeth A. Shed, services,	450 00	
George W. Brown, services,	300 00	
Martha D. Cole, services,	150 00	
Binding and mounting,	1,472 32	
Filing envelopes,	90 00	
Paper,	40 50	
Printing,	183 18	
		$5,131 00

DETAILS No. 141.

STANDARD RECORD INK.

[Acts 1894, chap. 378; 1897, chap. 22.]

Ink,	$113 61	
Examination of samples,	75 00	
		$188 61

DETAILS No. 142.

PURCHASE OF REGIMENTAL HISTORIES.

[Acts 1893, chap. 413; 1898, chap. 71.]

Paid Andrew E. Ford for 500 copies of "The History of the Fifteenth Regiment of Massachusetts Volunteers in the Civil War,"	$1,000 00

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TREASURER'S DEPARTMENT.

DETAILS No. 143.

[Pub. Stat., chap. 16; Acts 1885, chaps. 15 and 263; 1886, chap. 334; 1889, chap. 349; 1895, chap. 392; 1896, chap. 326; 1897, chaps. 5, 256 and 313; 1898, chaps. 77 and 579.]

TREASURER.		
Edward P. Shaw,	. . .	$5,000 00
CLERKS.		
John Q. Adams, first,	$2,500 00	
A. B. C. Deming, second,	2,000 00	
L. P. Bridge, third,	1,400 00	
		5,900 00
CASHIER.		
Wendell P. Marden,	. . .	2,000 00
FUND CLERK.		
E. A. Balch,	. . .	1,400 00
RECEIVING TELLER.		
Henry S. Bridge,	. . .	1,400 00
PAYING TELLER.		
James C. Bond,	. . .	1,400 00
ASSISTANT BOOK-KEEPER.		
Eben Sumner,	. . .	1,200 00
EXTRA CLERKS AND MESSENGER.		
Mary E. Barker,	$1,000 00	
Maud H. Arey,	900 00	
O. M. Tucker, messenger,	900 00	
Jerome S. Fuller (deceased), to July 3,	609 67	
L. W. Burlen, Jr., from July 6,	486 56	
		3,896 23
INCIDENTALS.		
Blank carriers,	$21 00	
Blotting paper,	31 50	
Card index cabinets,	519 00	
Carriage hire,	37 00	
Check books,	1,464 00	
Directories,	11 00	
Extra clerical services, account soldiers' allotment,	5,990 46	
Amounts carried forward,	$8,073 96	$22,196 23

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STATEMENT VII. Revenue Expenses. DETAILS 144 AND 145.

TREASURER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$8,073 96	$22,196 23
Index cards, files, etc.,	185 75	
Ink and inkstands,	19 10	
Interest cards,	23 00	
Memorandum blocks,	46 00	
Newspapers,	14 00	
Paper and envelopes,	57 83	
Pay-rolls,	28 00	
Pencils and protectors,	28 35	
Pens and holders,	38 30	
Postage,	1,335 04	
Printing and binding,	1,210 34	
Publications,	25 50	
Record and account books,	221 85	
Rubber bands,	31 13	
Self-inking stamps,	61 40	
Stationery and office supplies,	101 28	
Sundry incidentals,	24 50	
Typewriter and supplies,	109 50	
Wrapping paper, twine, etc.,	17 55	
		11,652 38
Total expenses of the Treasurer's department, 1898,	. . .	$33,848 61

DETAILS No. 144.

TREASURER'S LEGACY TAX CLERK.

[Acts 1895, chap. 276; 1898, chap. 77.]

George S. Hatch, salary,	. . .	$1,800 00

DETAILS No. 145.

COLLATERAL LEGACY TAX EXPENSES.

[Acts 1891, chap. 425; 1892, chap. 379; 1895, chap. 276; 1898, chap. 77.]

Appraisals of estates,	$389 00	
Copying inventories of estates,	21 40	
Document cases,	165 00	
Postage,	1 50	
Printing,	26 07	
		$602 97

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DETAILS No. 146.

EXTRA CLERICAL ASSISTANCE IN CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, chap. 233; 1898, chap. 77.]

H. S. Bridge,	$400 00	
John Q. Adams,	200 00	
A. B. C. Deming,	200 00	
L. P. Bridge,	200 00	
Wendell P. Marden,	200 00	
James C. Bond,	200 00	
E. A. Balch,	200 00	
M. E. Barker,	200 00	
		$1,800 00

DETAILS No. 147.

DEPUTY SEALER OF WEIGHTS AND MEASURES.

[Acts 1890, chap. 426; 1898, chap. 77.]

Daniel C. V. Palmer, salary,	. . .	$1,200 00
Expressage,	$3 85	
Hardware,	26 36	
Scientific instruments,	111 10	
Steel tapes,	12 00	
Sundry incidentals,	9 75	
Travel,	549 17	
		712 23
		$1,912 23

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AUDITOR'S DEPARTMENT.

DETAILS No. 148.

[Pub. Stat., chap. 16; Acts 1888, chap. 432; 1889, chap. 70; 1891, chap. 375; 1894, chap. 397; 1898, chaps. 78, 521 and 579.]

AUDITOR		
John W. Kimball, salary,	. . .	$3,500 00
CLERKS.		
William D. Hawley, first,	$2,200 00	
James Pope, second,	2,000 00	
		4,200 00
EXTRA CLERKS.		
William H. Pomeroy,	$1,500 00	
Laura Wilkins,	1,500 00	
Matthew C. Grier,	1,500 00	
Extra clerical services,	561 10	
		5,061 10
STENOGRAPER.		
Irena Hodges,	. . .	1,133 33
MESSENGERS.		
Louis Epple,	$498 93	
Edward F. Kimball,	455 00	
		953 93
INCIDENTALS.		
Blotting paper,	$12 50	
Carriage hire,	11 25	
Directories,	11 00	
Expressage,	26 93	
Eyelets,	4 75	
Index cards,	25 00	
Ink and inkstands,	4 70	
Memorandum blocks,	2 75	
Newspapers,	19 00	
Paper and envelopes,	50 50	
Pathfinder,	5 00	
Pencils, etc.,	13 98	
Pens and holders,	15 50	
Postage,	55 00	
Printing and binding,	561 77	
Record and account books,	54 25	
Rubber bands, etc.,	25 01	
Amounts carried forward,	$898 89	$14,848 36

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AUDITOR'S DEPARTMENT — *Concluded.*

Amounts brought forward, ...	$898 89	$14,848 36
Self-inking stamps, ...	21 25	
Stationery and office supplies, ...	18 00	
Sundry incidentals, ...	9 25	
Telephone and telegrams, ...	10 57	
Typewriter supplies, ...	10 48	
		968 44
Total expenses of Auditor's department, 1898, ...	. . .	$15,816 80

DETAILS No. 149.

STATE PRINTING EXPERT.

[Acts 1893, chap. 287; 1896, chap. 248; 1898, chap. 78.]

Henry S. Fisher, services, ...	. . .	$1,500 00

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ATTORNEY-GENERAL'S DEPARTMENT.

DETAILS No. 150.

[Pub. Stat., chap. 17; Acts 1889, chap. 402; 1896, chap. 490; 1898, chap. 4.]

ATTORNEY-GENERAL.			
Hosea M. Knowlton, ...		. . .	$5,000 00
ASSISTANTS TO THE ATTORNEY-GENERAL.			
Frederick E. Hurd, from July 1, compensation, ...	$2,250 00		
James Mott Hallowell, compensation, ...	3,500 00		
Franklin C. Hammond, compensation, ...	2,500 00		
George C. Travis, to June 30 (resigned), compensation, . .	2,250 00		
Arthur W. De Gooch, compensation, ...	1,500 00		
		$12,000 00	
STENOGRAPHER.			
Caroline M. Crawford, services, from August 1, ...		500 00	
MISCELLANEOUS.			
Fred. H. Nash, services, . .	$200 00		
W. G. Forsythe, services, . .	140 00		
Advertising, ...	37 95		
Atlases, maps, etc., ...	91 00		
Card index cabinet and supplies, .	167 58		
Carriage hire, ...	1 00		
Copying court records, . . .	111 34		
Costs in civil actions, . . .	1,181 75		
Document cases, ...	4 34		
Expert services, ...	5 00		
Expressage, ...	7 44		
Legal services, ...	186 00		
Lunches, ...	40 10		
Messenger, ...	674 00		
Newspapers, ...	54 59		
Office boy, ...	256 15		
Paper and envelopes, . . .	33 13		
Postage, ...	349 75		
Printing and binding, . . .	729 80		
Amounts carried forward, .	$4,270 92	$12,500 00	$5,000 00

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STATEMENT VII. Revenue Expenses. DETAILS 150.

ATTORNEY-GENERAL'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$4,270 92	$12,500 00	$5,000 00
Publications and reference books,	1,147 85		
Record and account books,	42 40		
Stationery and office supplies,	232 97		
Stenographers,	2,680 57		
Sundries,	37 08		
Telephone and telegrams,	444 53		
Travelling expenses,	445 07		
Typewriter supplies,	292 14		
Witness fees,	61 61		
		9,655 14	
			22,155 14
Total expenses of the Attorney-General's department, 1898,		. . .	$27,155 14

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STATE HOUSE EXPENSES.

DETAILS No. 151.

CARE OF STATE HOUSE AND GROUNDS.

[Acts 1895, chap. 284; 1898, chap. 62.]

Charles T. Williams, services,	$912 50
Michael Griffin, services,	658 00
Richard Murphy, services,	208 72
Zephaniah Clinton, services,	151 28
Awnings,	42 48
Baskets,	22 87
Blacking,	18 00
Brushes, brooms, etc.,	35 08
Buckets, pails, etc.,	6 00
Carpenter work,	290 80
Carpet cover for executive chamber,	64 53
Carpets, linoleum, etc.,	147 44
Cedar chests,	13 50
Cleaning carpets, etc.,	74 30
Cleaning offices, halls, etc.,	5,597 40
Cleaning windows,	437 38
Cleaning and repairing furniture,	553 39
Cleaning marble,	25 75
Clocks and repairs,	16 00
Electric protection (burglar),	365 00
Electric supplies,	3 00
Electricians,	9 95
Expressage,	2 35
Fire extinguishers,	33 00
Flags and repairs,	182 20
Gas fitting,	24 60
Hardware,	35 74
Ice,	779 15
Labor,	4 75
Lawn mowers and repairs,	8 30
Locks and keys,	10 19
Matches,	3 60
Painting and glazing,	167 73
Plants, flower seeds, etc.,	14 00
Plumbing,	2 75
Pumice,	43 98
Removing snow and ice,	503 75
Repairs to ventilators,	56 38
Amount carried forward,	$11,525 84

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CARE OF STATE HOUSE AND GROUNDS — *Concluded.*

Amount brought forward,	$11,525 84	
Sand, sawdust, etc.,	17 00	
Soap,	16 72	
Spring water,	160 70	
Step ladders,	8 25	
Sundries,	26 43	
Time service,	60 00	
Toilet paper,	51 00	
Trucks,	3 02	
Tumblers, etc.,	13 50	
Washing towels,	466 26	
Water rates,	45 00	
Window shades,	3 05	
		$12,396 77

DETAILS No. 152.

ENGINEERS' DEPARTMENT.

[Acts 1887, chap. 128; 1895, chap. 284; 1898, chap. 62.]

Charles A. Legg, chief engineer,	$2,400 00	
ASSISTANT ENGINEERS.		
Peter Phenney,	1,300 00	
Louis E. Blackmer,	1,200 00	
Patrick Walsh,	1,200 00	
James Lind,	960 00	
Edward A. Bailey,	906 38	
John Monahan,	900 00	
James Callahan,	800 00	
Charles A. Browning,	393 62	
		10,060 00

DETAILS No. 153.

WATCHMEN AND ASSISTANT WATCHMEN.

[Acts 1887, chap. 128; 1895, chap. 284; 1898, chap. 62.]

WATCHMEN.		
Daniel W. Taft,	$1,000 00	
Joseph R. Brown,	1,000 00	
Henry Richardson,	1,000 00	
ASSISTANT WATCHMEN.		
Charles O Adams,	900 00	
John F. Berry,	900 00	
Carrol D. Dimick,	900 00	
Surrill Flint,	900 00	
Amounts carried forward,	$6,600 00	$22,456 77

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STATEMENT VII. Revenue Expenses. DETAILS 154 AND 155.

WATCHMEN AND ASSISTANT WATCHMEN — *Concluded.*

Amounts brought forward,	$6,600 00	$22,456 77
George F. Moses,	900 00	
Charles F. Tenney,	900 00	
Henry G. Weston,	900 00	
John H. Weston,	900 00	
Henry C. Ladd,	600 00	
Charles E. Pratt,	300 00	
		11,100 00

DETAILS No. 154.

FIREMEN, OILERS, ETC.

[Acts 1887, chap. 128; 1895, chap. 284; 1898, chap. 62.]

FIREMEN.		
John L. Chandler,	$1,000 00	
George A. McKendry,	900 00	
Robert Black,	900 00	
James Hurley,	900 00	
John R. Dexter,	900 00	
Thomas L. Hawkins,	900 00	
David S. Tillson,	900 00	
Chauncey Whitcher,	900 00	
Eugene W. Hussey,	900 00	
Thomas Madden,	16 94	
OILERS.		
William Allison,	896 22	
Frederick C. Remmonds,	700 00	
J. F. Archdeacon,	686 84	
		10,500 00

DETAILS No. 155.

SPECIAL MESSENGER AND PORTERS.

[Acts 1887, chap. 128; 1895, chap. 284; 1898, chap. 62.]

SPECIAL MESSENGER.		
George L. Fillebrown,	$1,100 00	
PORTERS.		
Leonard A. Harris,	700 00	
J. William H Johnson,	700 00	
Joseph H. Smith,	700 00	
Benjamin T. Tanner,	700 00	
Zephaniah Clinton,	356 48	
J. Holman Pryor,	343 52	
		4,600 00
Amount carried forward,	. . .	$48,656 77

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DETAILS No. 156.

SERGEANT-AT-ARMS' MESSENGERS.

[Res. 1897, chap. 38; Acts 1887, chap. 128; 1893, chap. 409; 1895, chap. 284; 1898, chap. 62.]

Amount brought forward,		$48,656 77
Marcus Kimball,	$1,600 00	
Charles W. Philbrick,	1,100 00	
Louis A. Phillips,	1,100 00	
Widow of James N. Tolman, to June 30,	255 00	
Henry W. Beal,	400 00	
		4,455 00

DETAILS No. 157.

FUEL AND LIGHTS.

[Acts 1887, chap. 128; 1895, chap. 284; 1898, chaps. 62 and 516.]

Belting,	$5 22	
Castings,	12 25	
Coal and wood,	18,063 92	
Coaline,	141 30	
Drip pans,	10 00	
Electricians,	49 90	
Electric lighting,	126 07	
Electric supplies,	1,271 30	
Engine supplies,	1,143 21	
Engineers' instruments,	95 00	
Gas,	284 50	
Hardware and tools,	42 96	
Labor,	1 35	
Lubricator,	100 00	
Machinists' labor,	275 61	
Machinists' tools and supplies,	54 98	
Mason work,	8 75	
Oil, illuminating,	7 24	
Oil, lubricating,	326 77	
Paints, oils, etc.,	16 26	
Removing ashes, etc.,	559 80	
Repairs, elevators, etc.,	208 04	
Repairs, engines, boilers, etc.,	293 04	
Repairs, furnace,	8 90	
Repairs, range,	13 05	
Rope, etc.,	25 70	
Rubber boots,	3 83	
Steam fitters,	71 10	
Steam pipe and fittings,	320 53	
Sundries,	3 20	
Water rates,	4,772 40	
Wire rope,	93 60	
		28,409 78
Amount carried forward,		$81,521 55

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DETAILS No. 158.

ELEVATOR EXPENSES.

[Acts 1895, chap. 284; 1898, chap. 62.]

Amount brought forward, ...	. . .	$81,521 55
SUPERINTENDENT.		
John B. Walsh, ...	$1,200 00	
ELEVATOR MEN.		
Robert J. Taylor, ...	800 00	
N. D. Curry, ...	800 00	
Edson Mills, ...	800 00	
Robert Glavin, ...	800 00	
Milo J. Proctor, ...	800 00	
Fred A. Davis, ...	800 00	
J. W. Cropper, ...	800 00	
		6,800 00

DETAILS No. 159.

TELEPHONES.

[Acts 1895, chap. 284; 1898, chap. 62.]

New England Telephone Company, rentals,	. . .	4,807 91

DETAILS No. 160.

STATE HOUSE MATRON.

[Acts 1895, chap. 284; 1898, chap. 62.]

Margaret Noonan, matron, ...	. . .	800 00

DETAILS No. 161.

COMMONWEALTH BUILDING.

[Acts 1882, chap. 262; 1887, chap. 128; 1895, chap. 284; 1898, chap. 62.]

JANITOR.		
Joseph S. Adlington, ...	$900 00	
WATCHMAN.		
John Kyle, ...	912 50	
Amounts carried forward, . . .	$1,812 50	$93,929 46

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STATEMENT VII. Revenue Expenses. DETAILS 161.

COMMONWEALTH BUILDING — *Concluded.*

Amounts brought forward, ...	$1,812 50	$93,929 46
MISCELLANEOUS EXPENSES.		
Charles E. Pratt, services, ...	105 00	
Awnings, ...	108 69	
Brushes and brooms, ...	17 21	
Carpenter work, ...	19 00	
Cleaning offices, halls, etc., ...	142 40	
Cleaning marble, ...	8 00	
Cleaning and repairing furniture, . .	2 00	
Gas, ...	157 71	
Gas fixtures, etc., ...	1 75	
Ice, ...	54 83	
Plumbing, ...	2 20	
Plumbers' stock and supplies, . . .	28 94	
Record dials, ...	5 00	
Spring water, ...	19 34	
Telephone and telegrams, ...	106 25	
Washing towels, ...	28 07	
Washing windows, ...	2 16	
Water rates, ...	57 50	
Window shades, ...	7 50	
		2,686 05
Total State House expenses, 1898, .	. . .	$96,615 51

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STATEMENT VII. Revenue Expenses. DETAILS 162.

PRINTING.

DETAILS No. 162.

PUBLIC DOCUMENTS.

[Acts 1894, chap. 393; 1895, chaps. 54, 96, 250, 463 and 488; 1896, chaps. 139, 221 and 223; Res. 1897, chap. 95; Acts 1897, chap. 60; 1898, chaps. 68 and 320.]

In compliance with law the following reports were issued: —		
15,000 copies State Board of Agriculture, ...	$5,748 69	
25,000 copies State Board of Agriculture (Experiment Station), ...	851 62	
		$6,600 31
2,500 copies Commissioners of Savings Banks, Part I., .	$2,569 80	
2,000 copies Commissioners of Savings Banks, Part II., .	1,223 71	
1,250 copies Commissioners of Savings Banks (supplemental), ...	190 78	
		3,984 29
2,250 copies Railroad Commissioners, Part I., . .	$1,801 93	
2,000 copies Railroad Commissioners, Part II., . .	1,955 34	
		3,757 27
2,500 copies Insurance Commissioner, Part I. (Fire and Marine), ...	$1,630 92	
4,000 copies Insurance Commissioner, Part II. (Life), .	1,818 79	
		3,449 71
6,000 copies Bureau of Statistics of Labor, ...	$2,677 69	
500 copies Bureau of Statistics of Labor, Part I., . .	16 95	
500 copies Bureau of Statistics of Labor, Part II., . .	41 07	
500 copies Bureau of Statistics of Labor, Part III., . .	14 59	
		2,750 30
Amount carried forward, . . .		$20,541 88

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PUBLIC DOCUMENTS — *Continued.*

Amount brought forward, . . .	$20,541 88
5,000 copies report State Board of Health,	3,890 70
4,500 copies report of State Board of Education, ...	2,641 89
6,000 copies Statistics of Manufactures, .	1,962 94
2,000 copies report of Chief of District Police, ...	1,802 52
1,500 copies report of the Auditor of Accounts, ...	1,712 17
2,500 copies Abstract of Returns from Corporations, ...	1,506 30
4,500 copies report of Metropolitan Water Board, ...	1,501 24
4,000 copies report of the Metropolitan Park Commissioners, . . .	1,383 21
2,000 copies report of Adjutant-General, .	1,364 44
4,000 copies report of Massachusetts Highway Commissioners, . . .	1,155 15
3,500 copies report of Gas and Electric Light Commissioners, . . .	1,106 39
2,000 copies report of Board of Lunacy and Charity, ...	1,070 45
1,750 copies report of Prison Commissioners, ...	927 47
2,000 copies Registration of Births, Marriages and Deaths, ...	813 29
2,500 copies Return of Assessed Polls, etc.,	784 85
5,000 copies report of trustees of Massachusetts Agricultural College, . .	744 84
2,500 copies report of Attorney-General of the Commonwealth, . . .	711 69
2,000 copies report of Tax Commissioner of the Commonwealth, . . .	692 02
1,500 copies report of State Librarian, .	681 78
3,000 copies report of Metropolitan Sewerage Commission, ...	651 74
10,000 copies report of Civil Service Commissioners, ...	612 62
1,900 copies report of Treasurer and Receiver-General, ...	539 03
2,000 copies report of Harbor and Land Commissioners, ...	459 25
2,000 copies report of Commissioner of Public Records, ...	445 72
3,000 copies report of Board of Police for the city of Boston, ...	423 34
4,000 copies report of Commissioners of Inland Fisheries and Game, . .	404 49
1,250 copies report of trustees of Perkins Institution for the Blind, . .	347 27
Amount carried forward, . . .	$50,878 68

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STATEMENT VII. **Revenue Expenses.** DETAILS 162.

PUBLIC DOCUMENTS — *Continued.*

Amount brought forward, ...	$50,878 68
1,500 copies report of Board of Cattle Commissioners, ...	287 08
1,500 copies Aggregate of Polls, Property and Taxes, ...	278 42
2,000 copies report of State Board of Arbitration, ...	274 93
2,500 copies report of trustees of State Almshouse, ...	270 73
2,000 copies report of trustees of Worcester Insane Hospital, ...	256 20
2,000 copies report of trustees of Lyman and Industrial Schools, ...	230 74
2,000 copies report of trustees of Taunton Insane Hospital, ...	206 33
1,500 copies report of Controller of County Accounts, ...	190 95
2,000 copies report of trustees of Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	186 61
3,500 copies report of Board of Registration in Medicine, ...	175 61
1,500 copies report of General Superintendent of Prisons, ...	159 37
2,000 copies report of trustees of Westborough Hospital for Insane, . .	157 93
2,000 copies report of trustees of Northampton Insane Hospital, ...	156 23
2,500 copies report of trustees of State Farm, ...	150 65
1,500 copies report of Topographical Survey Commission, ...	124 33
2,000 copies report of trustees of Danvers Insane Hospital, ...	117 27
1,500 copies report of trustees of Medfield Insane Asylum, ...	101 38
1,500 copies report of Secretary of the Commonwealth, ...	92 51
1,500 copies report of trustees of Massachusetts Hospital for Epileptics, . .	81 28
2,000 copies report of Free Public Library Commission, ...	66 85
2,500 copies report of Board of Registration in Dentistry, ...	64 25
1,500 copies report of trustees of School for Feeble-minded, ...	55 66
3,000 copies report of trustees of Massachusetts Hospital for Consumptives,	49 68
1,500 copies report of Dairy Bureau (Board of Agriculture), ...	48 09
Amount carried forward, ...	$54,661 76

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PUBLIC DOCUMENTS — *Concluded.*

Amount brought forward, ...	$54,661 76	
1,500 copies report of Board of Registration in Pharmacy, ...	39 29	
1,500 copies report of Board of Police for the city of Fall River, . . .	27 50	
1,500 copies report of Inspector of Gas Meters, ...	26 91	
1,500 copies report of Commissioners of Nautical Training School, . .	24 18	
Binding 5,000 copies Public Documents of 1897, ...	3,370 50	
Binding 1,000 copies Public Documents of 1898, ...	682 50	
Postage, expressage, etc., ...	5 42	
Slips, circulars, etc., ...	44 35	
Storage of plates, ...	1,200 00	
		$60,082 41

DETAILS No. 163.

PRINTING GENERAL LAWS.

[Pamphlet edition of Acts and Resolves.]
[Acts 1894, chap. 393; 1898, chap. 101.]

25,000 copies, —		
Presswork and composition, ...	$2,584 23	
Binding, ...	1,057 70	
Printing, folding and mailing signatures, ...	425 18	
Wrapping and shipping, ...	50 40	
Internal revenue stamps, ...	3 52	
		4,121 03

DETAILS No. 164.

ACTS AND RESOLVES (BLUE BOOK).

[Acts 1894, chap. 393; 1895, chap. 250; 1898, chap. 101.]

10,500 copies, —		
Presswork and composition, ...	$4,249 19	
Binding, ...	2,190 77	
Electrotyping and boxing plates, . .	631 14	
Alterations and extra proofs, . . .	99 75	
Labels for covers, ...	14 75	
		7,185 60
Amount carried forward, ...	. . . .	$71,389 04

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DETAILS No. 165.

TERM REPORTS.

[Acts 1889, chap. 471; 1894, chap. 393; 1898, chap. 101.]

Amount brought forward, . . .	. . .	$71,389 04
453 copies Massachusetts reports, Vol. 168,— 353 forwarded to the several cities and towns, 100 to the Secretary of State, .	$611 55	
453 copies Massachusetts reports, Vol. 169,— 353 forwarded to the several cities and towns, 100 to the Secretary of State, .	611 55	
453 copies Massachusetts reports, Vol. 170,— 353 forwarded to the several cities and towns, 100 to the Secretary of State, .	611 55	
		1,834 65

DETAILS No. 166.

ASSESSORS' BOOKS AND BLANKS.

[Pub. Stat., chap. 11; Acts 1898, chap. 101.]

Printing 1,001 valuation books, . . .	$1,100 20	
Receipts, labels, slips, etc., ...	8 69	
		1,108 89

DETAILS No. 167.

PRINTING AND DISTRIBUTING BALLOTS FOR ELECTIONS.

[Acts 1893, chap. 417; 1898, chap. 101.]

Ballots (liquor license),— 120,000 "Yes and No," . . .	$116 41		
Receipts, labels, etc., . . .	2 05		
		$118 46	
Ballots (11th Suffolk Representative District, special),— 10,200 official, 225 specimen, ...		41 50	
Amounts carried forward, . . .		$159 96	$74,332 58

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STATEMENT VII. Revenue Expenses. DETAILS 168 AND 169.

PRINTING AND DISTRIBUTING BALLOTS FOR ELECTIONS — *Concluded.*

Amounts brought forward, ...	$159 96	$74,332 58
Ballots (2d Suffolk Senatorial District, special),— 27,000 official, 550 specimen, ...	82 44	
Ballots (13th Congressional District),— 92,700 official, 2,025 specimen, ...	311 20	
Receipts, slips, etc., ...	90 05	
Ballots, official, ...	3,882 00	
Ballots, specimen, ...	582 00	
Electrotyping, ...	391 27	
Expressage, ...	274 63	
Folding, counting and shipping, ...	1,035 20	
Newspaper lists, ...	75 60	
Night work, ...	188 00	
Packing cases, ...	205 95	
Parchment squares, ...	4 22	
Postage, ...	26 36	
Receipts, etc., ...	350 00	
Telegrams and telephones, ...	4 10	
Wrapping paper, twine, etc., ...	48 79	
		7,711 77

DETAILS No. 168.

PUBLICATION OF THE EARLY ACTS AND RESOLVES OF THE GENERAL COURT.

[Res. 1889, chap. 104; Acts 1898, chap. 101.]

Charles K. Darling, services, .	$800 00		
Annie L. Burr, services, . .	660 60		
		$1,460 60	
Printing and binding 1,000 copies Acts and Laws, 1802-03, ...		2,718 35	
			4,178 35

DETAILS No. 169.

PUBLISHING LAWS.

[Acts 1894, chap. 393; 1898, chap. 101.]

Boston Daily Advertiser, publishing general laws, ...	. . .	500 00
Amount carried forward, ...	. . .	$86,722 70

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STATEMENT VII. Revenue Expenses. DETAILS 170 TO 173.

DETAILS No. 170.

REGISTRATION BOOKS AND BLANKS, INDEXING RETURNS AND EDITING REGISTRATION REPORTS.

[Pub. Stat., chap. 32; Acts 1898, chap. 101.]

Amount brought forward, ...	. . . .	$86,722 70
Sorting and guiding index of births, deaths and marriages, 1891–95, ...	$1,300 00	
Card index births, deaths and marriages, 1897, ...	1,803 82	
Printing and binding, ...	1,095 28	
F. A. Harris, editing report, ...	500 00	
		4,699 10

DETAILS No. 171.

PURCHASE OF PAPER FOR THE COMMONWEALTH.

[Res. 1882, chap. 56; Acts 1898, chap. 101.]

Paper purchased under the direction of the Secretary of the Commonwealth, —		
Pulsifer, Cook & Co., ...	$24,090 87	
Carter, Rice & Co., ...	9,053 23	
Advertising, ...	28 50	
		33,172 60

DETAILS No. 172.

PREPARATION OF TABLES AND INDEXES RELATING TO THE STATUTES OF THE PRESENT AND PREVIOUS YEARS.

[Acts 1882, chap. 238; 1898, chap. 3.]

Fisher Ames, services, ...	. . . .	500 00

DETAILS No. 173.

PRINTING MASSACHUSETTS REVOLUTIONARY RECORDS.

[Res. 1898, chap. 5.]

Printing and binding 1,000 copies of "Massachusetts Soldiers and Sailors in the Revolutionary War," Vol. IV., . . .	. . . .	2,973 91
Amount carried forward, ...	. . . .	$128,068 31

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DETAILS No. 174.

PUBLISHING SPECIAL LAWS.

[Res. 1898, chap. 25.]

Amount brought forward, ...	. . . .	$128,068 31
Printing and binding 1,500 copies, 1894–97, .	. . .	4,749 00

DETAILS No. 175.

BLANK FORMS FOR TOWN OFFICERS.

[Acts 1893, chap. 417; 1898, chap. 101.]

Advertising, ...	$1,154 08	
Ballot envelopes, ...	299 43	
Blanks, etc., ...	501 99	
Election envelopes, ...	24 00	
Electrotyping, ...	14 48	
Printing and binding 6,000 copies "Election Expenses,"	44 30	
Printing and binding 7,000 copies election act of 1898, ...	786 59	
Slips, circulars, etc., ...	37 39	
Instruction cards, etc., ...	465 53	
		3,327 79

DETAILS No. 176.

PUBLISHING BRADFORD'S HISTORY OF PLYMOUTH PLANTATION.

[Res. 1898, chaps. 68 and 112; Acts 1898, chaps. 516 and 580.]

Printing and binding 6,200 copies (first edition), ...	$4,444 93	
Printing and binding 4,000 copies (second edition), ...	1,999 94	
Travel, etc, ...	50 00	
		6,494 87

DETAILS No. 177.

PUBLISHING PROCEEDINGS OF CENTENNIAL OF BULFINCH STATE HOUSE.

[Res. 1898, chap. 59; Acts 1898, chap. 409.]

Printing and binding 4,500 copies. . .	$1,541 26	
Travel, ...	5 00	
		1,546 26
Amount carried forward, ...	. . . .	$144,186 23

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DETAILS No. 178.

PRINTING REPORT OF COMMITTEE ON RELATIONS BETWEEN STREET RAILWAYS AND MUNICIPAL CORPORATIONS.

[Res. 1896, chap. 58; Acts 1896, chaps. 292 and 409.]

Amount brought forward, ...	. . . .	$144,186 23
Printing and binding 3,000 copies, . .	. . . .	678 75

DETAILS No. 179.

PRINTING REPORT OF COMMISSION ON TAXATION LAWS.

[Res. 1898, chap. 70; Acts 1898, chap. 82.]

Printing and binding 2,000 copies, . .	. . . .	278 50

DETAILS No. 180.

PRINTING AND BINDING REPORTS OF THE DECENNIAL CENSUS.

[Acts 1896, chap. 118; 1898, chap. 68.]

Printing and binding 5,500 copies Vol. V.: —			
Presswork and composition, .	$4,127 86		
Electrotyping, ...	453 21		
Binding, ...	1,000 80		
		$5,581 87	
Printing and binding 1,000 copies, Part I.,		92 17	
Printing and binding 1,000 copies, Part II.,		72 33	
Printing and binding 1,000 copies, Part III.,		119 57	
			5,865 94

DETAILS No. 181.

SPECIAL REPORT ON EMPLOYING PRISONERS.

[Res. 1897, chap. 52; Acts 1897, chap. 432.]

Advice, estimates, etc , ...	$40 00	
Clerical services, ...	185 00	
Clippings, ...	10 70	
Engraving, ...	49 67	
Photographs, ...	30 40	
Postage, etc., ...	17 50	
Printing, ...	131 32	
Sundry incidentals, ...	95 00	
		559 59
Total for State printing, 1898, . .	. . . .	$151,569 01

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JUDICIARY.

DETAILS No. 182.

SUPREME JUDICIAL COURT.

[Pub. Stat., chap. 16, sect. 28, and chaps. 150, 153 and 159; Acts 1887, chap. 291; 1890, chap. 294; 1891, chap. 89; 1892, chaps. 104 and 380; 1894, chap. 136; 1898, chap. 16.]

Walbridge A. Field, chief justice, salary,	$7,500 00		
Travel,	500 00	$8,000 00	
Charles Allen, associate justice, retired September 1, salary,	$4,666 67		
Travel,	333 33	5,000 00	
Oliver W. Holmes, associate justice, salary,	$7,000 00		
Travel,	500 00	7,500 00	
Marcus P. Knowlton, associate justice, salary,	$7,000 00		
Travel,	500 00	7,500 00	
James M. Morton, associate justice, salary,	$7,000 00		
Travel,	500 00	7,500 00	
John Lathrop, associate justice, salary,	$7,000 00		
Travel,	500 00	7,500 00	
James M. Barker, associate justice, salary,	$7,000 00		
Travel,	500 00	7,500 00	
John W. Hammond, associate justice, from September 8, salary,	$2,187 50		
Travel,	166 67	2,354 17	
			$52,854 17
CLERK.			
Henry A. Clapp, salary,		. . .	3,000 00
REPORTER OF DECISIONS.			
George F. Tucker, salary,		$4,000 00	
Mary Douglass, services,		1,000 00	
Amounts carried forward,		$5,000 00	$55,854 17

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STATEMENT VII. Revenue Expenses. DETAILS 182.

SUPREME JUDICIAL COURT — *Concluded.*

Amounts brought forward,	$5,000 00	$55,854 17
C. H. Cooper, services,	518 00	
John M. Gould, services,	200 00	
C. N. Harris, services,	133 50	
Bancroft G. Davis, services,	35 00	
Mary Kennedy, services,	12 00	
Postage, etc.,	10 37	
Publications, reference books, etc.,	125 00	
Stationery and office supplies,	12 25	
Travelling expenses,	56 73	
Typewriter supplies,	17 15	
		6,120 00
EXPENSES SUPREME JUDICIAL COURT.		
Canvas cover for statue of Rufus Choate,	$5 60	
Docket cases, etc.,	21 50	
Postage and expressage,	12 22	
Printing and binding,	342 00	
Record books, dockets, etc.,	25 50	
Reference books,	31 00	
Repairs to office furniture,	8 00	
Stationery and office supplies,	600 88	
Typewriter supplies,	56 48	
		1,103 18
OFFICERS IN ATTENDANCE UPON THE SUPREME JUDICIAL COURT.		
James F. Goodwin, services,	$400 00	
Robert Herter, services,	400 00	
James F. McCarthy, services,	400 00	
Robert J. Murray, services,	400 00	
Daniel H. Ryan, services,	400 00	
Christie A. Scheele, services,	400 00	
		2,400 00
SUPREME JUDICIAL COURT CLERKS.		
Roselle Wyllys,	$1,200 00	
Frances W. Pike,	500 00	
M. E. Crosby,	176 76	
Jabez Fox,	100 00	
J. M. Gould,	65 00	
George M. Reed,	50 00	
Edward L. Rand,	35 00	
Damon E. Hall,	11 74	
E. V. M. Howland,	5 30	
		2,143 80
CLERK FOR SUPREME JUDICIAL COURT, SUFFOLK COUNTY.		
John Noble, salary,	. . .	1,500 00
RETIRED JUSTICES, SUPREME JUDICIAL COURT.		
Charles Allen, from September 1,	. . .	1,750 00
Amount carried forward,	. . .	$70,871 15

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DETAILS No. 183.

SUPERIOR COURT.

[Pub. Stat., chap. 153; Acts 1892, chap. 328; 1896, chap. 526; 1898, chap. 16.]

Amount brought forward, . . .		. . .	$70,871 15
Albert Mason, chief justice, salary,	$6,000 00		
Travel, ...	500 00		
		$6,500 00	
Caleb Blodgett, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Justin Dewey, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Edgar J. Sherman, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Robert R. Bishop, associate justice salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Daniel W. Bond, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Henry K. Braley, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
John Hopkins, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Elisha B. Maynard, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Franklin G. Fessenden, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
James B. Richardson, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Amounts carried forward, . . .		$66,500 00	$70,871 15

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STATEMENT VII. Revenue Expenses. DETAILS 183.

SUPERIOR COURT — *Concluded.*

Amounts brought forward, . . .		$66,500 00	$70,871 15
Charles S. Lilley, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00	6,000 00	
Henry N. Sheldon, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00	6,000 00	
Francis A. Gaskell, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00	6,000 00	
John H. Hardy, associate justice, salary, ...	$5,500 00		
Travel, ...	500 00	6,000 00	
James R. Dunbar, associate justice, resigned March 7, salary, .	$1,029 57		
Travel, ...	83 33	1,112 90	
Henry Wardwell, associate justice, resigned September 7, salary, .	$3,782 74		
Travel, ...	333 33	4,116 07	
John W. Hammond, associate justice, resigned September 7, salary, ...	$3,782 74		
Travel, ...	333 33	4,116 07	
William B. Stevens, associate justice, from April 7, salary, . .	$4,025 00		
Travel, ...	375 00	4,400 00	
John A. Aiken, associate justice, from September 16, salary, .	$1,604 17		
Travel, ...	145 83	1,750 00	
Charles U. Bell, associate justice, from September 16, salary, .	$1,604 17		
Travel, ...	145 83	1,750 00	
			107,745 04
Amount carried forward, . . .		. . .	$178,616 19

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DETAILS No. 184.

COURTS OF PROBATE AND INSOLVENCY.

[Pub. Stat., chaps. 157 and 158; Acts 1885, chaps. 203, 205 and 304; 1886, chap. 114; 1887, chap. 39; 1888, chap. 280; 1889, chaps. 136 and 209; 1890, chap. 192; 1892, chaps. 230 and 337; 1893, chaps. 151, 344, 379 and 469; 1894, chaps. 259, 322, 352, 377 and 527; 1895, chaps. 174, 364 and 459; 1896, chap. 219; 1897, chaps. 317, 383 and 476; 1898, chaps. 16, 117, 280, 292, 332, 409, 520 and 579.]

Amount brought forward, . . .	. . .	$178,616 19
SALARIES OF JUDGES.		
John W. McKim, Suffolk County, . .	$5,000 00	
Robert Grant, Suffolk County, . . .	5,000 00	
Charles McIntire, Middlesex County, . .	4,500 00	
George F. Lawton, Middlesex County, .	4,500 00	
Rollin E. Harmon, Essex County, . .	3,700 00	
William T. Forbes, Worcester County, .	3,500 00	
William E. Fuller, Bristol County, . .	3,000 00	
Charles L. Long, Hampden County, . .	3,000 00	
George White, Norfolk County, . . .	2,800 00	
Edward T. Slocum, Berkshire County, .	2,500 00	
Benjamin W. Harris, Plymouth County, .	2,000 00	
William G. Bassett, Hampshire County, .	1,600 00	
Chester C. Conant, Franklin County, . .	1,500 00	
Hiram P. Harriman, Barnstable County, .	1,300 00	
Thaddeus C. Defriez, Nantucket County, .	700 00	
Charles G. M. Dunham, Dukes County, .	700 00	
		45,300 00
[Acts 1892, chap. 337; 1894, chap. 377.]		
Hiram P. Harriman, services, . . .	$2,160 00	
Charles L. Long, services, ...	165 00	
Rollin E. Harmon, services, ...	45 00	
William T. Forbes, services, . . .	60 00	
Edward T. Slocum, services, . . .	30 00	
Thaddeus C. Defriez, services, . . .	60 00	
William G. Bassett, services, . . .	15 00	
William E. Fuller, services, ...	30 00	
Chester C. Conant, services, ...	30 00	
		2,595 00
SALARIES OF REGISTERS.		
Elijah George, Suffolk County, . . .	$5,000 00	
Samuel H. Folsom, Middlesex County, .	4,000 00	
Jeremiah T. Mahoney, Essex County, . .	3,300 00	
George H. Harlow, Worcester County, .	3,000 00	
Samuel B. Spooner, Hampden County, .	2,500 00	
Arthur M. Alger, Bristol County, . .	2,500 00	
Jonathan Cobb, Norfolk County, . . .	2,300 00	
Frederick R. Shaw, Berkshire County, .	1,800 00	
John C. Sullivan, Plymouth County, . .	1,800 00	
Hubbard M. Abbott, Hampshire County, .	1,600 00	
Francis M. Thompson, Franklin County, .	1,500 00	
Amounts carried forward, . . .	$29,300 00	$226,511 19

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STATEMENT VII. **Revenue Expenses.** DETAILS 184.

COURTS OF PROBATE AND INSOLVENCY — *Continued.*

Amounts brought forward, ...	$29,300 00	$226,511 19
Freeman H. Lothrop, Barnstable County, .	1,300 00	
Beriah T. Hillman, Dukes County, . .	700 00	
Henry Riddell, Nantucket County, . .	700 00	
		32,000 00
SALARIES OF ASSISTANT REGISTERS.		
Eugene Tappan, Suffolk County, . . .	$2,800 00	
William E. Rogers, Middlesex County, .	2,416 67	
Ezra D. Hines, Essex County, . . .	1,800 00	
Fred. H. Chamberlain, Worcester County, .	1,800 00	
John D. Cobb, Norfolk County, . . .	1,200 00	
Francis N. Thompson, Franklin County, .	500 00	
Estella B. Lapham, Hampden County, from April 5, ...	738 89	
		11,255 56
CLERK TO REGISTER OF SUFFOLK COUNTY.		
James L. Crombie, salary, ...	. . .	1,200 00
CLERKS TO REGISTERS OF PROBATE AND INSOLVENCY.		
Freeman H. Lothrop, Barnstable County, paid for sundry clerical services, . .	$352 85	
Fred. R. Shaw, Berkshire County, paid for sundry clerical services, ...	550 00	
Arthur M. Alger, Bristol County, paid for sundry clerical services, ...	1,209 96	
Jeremiah T. Mahoney, Essex County, paid for sundry clerical services, . . .	2,930 00	
Samuel B. Spooner, Hampden County, paid for sundry clerical services, . . .	849 00	
Hubbard M. Abbott, Hampshire County, paid for sundry clerical services, . .	528 00	
Samuel H. Folsom, Middlesex County, paid for sundry clerical services, . . .	4,185 32	
Jonathan Cobb, Norfolk County, paid for sundry clerical services, ...	635 00	
John C. Sullivan, Plymouth County, paid for sundry clerical services, . . .	980 00	
John Austin Reilly Suffolk County, services,	1,500 00	
Clara L. Power, Suffolk County, services, .	1,250 00	
Katherine L. Lappen, Suffolk County, services, ...	780 00	
Annie M. Berran, Suffolk County, services,	630 00	
Carrie B. Williams, Suffolk County, services,	630 00	
John J. Burke, Suffolk County, services, .	75 00	
George H. Harlow, Worcester County, paid for sundry clerical services, ...	4,350 00	
		21,435 13
Amount carried forward, ...	. . .	$292,401 88

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STATEMENT VII. **Revenue Expenses.** DETAILS 184.

COURTS OF PROBATE AND INSOLVENCY — *Continued.*

Amount brought forward,			$292,401 88
EXPENSES, COURTS OF INSOLVENCY.			
BERKSHIRE COUNTY.			
Blanks,	$19 75		
Postage and expressage,	6 00		
		$25 75	
BRISTOL COUNTY.			
Blanks,	$33 75		
Postage,	4 30		
Printing,	12 50		
Revenue stamps,	15 00		
		65 55	
DUKES COUNTY.			
Blanks,		6 25	
ESSEX COUNTY.			
Blanks,	$124 50		
Letter heads,	90 00		
Postage,	5 00		
Record and account books,	14 75		
		234 25	
FRANKLIN COUNTY.			
Blanks,	$15 55		
Postage,	60		
Record books,	17 00		
		33 15	
HAMPDEN COUNTY.			
Blanks,	$120 25		
Postage,	30 08		
Printing,	29 50		
Record and account books,	11 35		
Stationery,	35		
		191 53	
MIDDLESEX COUNTY.			
Blanks,	$408 34		
Postage, etc.,	41 75		
Printing,	56 95		
Record and account books,	14 00		
Stationery,	7 20		
		528 24	
NORFOLK COUNTY.			
Blanks,	$30 54		
Postage,	15 50		
Record and account books,	6 50		
		52 54	
PLYMOUTH COUNTY.			
Blanks,		43 15	
Amounts carried forward,		$1,180 41	$292,401 88

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STATEMENT VII. **Revenue Expenses.** DETAILS 185.

COURTS OF PROBATE AND INSOLVENCY — *Concluded.*

Amounts brought forward, . . .		$1,180 41	$292,401 88
SUFFOLK COUNTY.			
Blanks, ...	$287 15		
Indexing, ...	118 50		
Postage, ...	234 60		
Printing, ...	29 25		
Record and account books, . .	66 50		
Revenue stamps, ...	117 75		
Stationery and office supplies, .	207 30		
Typewriter supplies, . . .	29 00		
		1,090 05	
WORCESTER COUNTY.			
Blanks, ...	$313 97		
Postage, etc., ...	261 25		
Printing, ...	80 15		
Record books, ...	22 25		
Stationery and office supplies, .	39 00		
		716 62	
			2,987 08

DETAILS No. 185.

DISTRICT ATTORNEYS.

[Pub. Stat., chap. 17, sect. 12; Acts 1882, chaps. 156 and 157; 1887, chaps. 97 and 160; 1888, chaps. 267 and 289; 1889, chaps. 238 and 250; 1892, chaps. 233 and 319; 1893, chap. 138; 1894, chap. 297; 1895, chap. 424; 1897, chap. 306; 1898, chaps. 16 and 235.]

Oliver Stevens, Suffolk District, . . .	$5,000 00	
Frederick N. Weir, Northern District, . .	2,400 00	
Alden P. White, Eastern District, . .	2,400 00	
Herbert Parker, Middle District, . . .	2,400 00	
Andrew J. Jennings, Southern District, .	2,200 00	
Robert O. Harris, Southeastern District, .	2,100 00	
Charles L. Gardner, Western District, . .	2,100 00	
John C. Hammond, Northwestern District, .	1,350 00	
		19,950 00
ASSISTANT DISTRICT ATTORNEYS.		
Michael J. Sughrue, Suffolk District, . .	$3,300 00	
John D. McLaughlin, Suffolk District, . .	3,300 00	
George A. Sanderson, Northern District, .	1,500 00	
George S. Taft, Middle District, . . .	1,200 00	
Mahew R. Hitch, Southern District, . .	1,200 00	
Robert H. O Schulz, Southeastern District, .	1,200 00	
Sumner D. York, Eastern District, . .	1,200 00	
		12,900 00
CLERK TO DISTRICT ATTORNEY FOR SUFFOLK COUNTY.		
Frederick H. Chase, ...	. . .	1,800 00
Amount carried forward, . . .	. . .	$330,038 96

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DETAILS No. 186.

FORMS OF PLEADING IN CRIMINAL CASES.

[Res. 1897, chap. 85; Acts 1897, chap. 518.]

Amount brought forward, ...	. . . .	$330,038 96
Typewriting, etc., ...	. . . .	39 20

DETAILS No. 187.

COURT OF REGISTRATION.

[For registering and confirming titles to land.]
[Acts 1898, chaps. 562 and 579.]

JUDGES.		
Leonard A. Jones, judge, salary, . . .	$991 94	
Charles T. Davis, associate judge, salary, .	860 21	
RECORDER.		
Clarence C. Smith, salary, ...	991 94	
CLERKS, EXAMINERS, ETC.		
Edward S. Foster, clerk, services, . . .	375 00	
Alice C. Fletcher, clerk, services, . . .	240 00	
John F. Doherty, services, ...	200 00	
Dudley A. Dorr, services, ...	75 00	
George H. Stevens, services, ...	64 90	
Carleton Hunneman, services, ...	38 05	
Edgar S. Fisher, services, ...	29 90	
W. H. Dunbar, ...	28 10	
Advertising, ...	59 67	
Maps, etc., ...	473 00	
Service of writs, ...	19 90	
		4,447 61
Total expenses Judiciary department, 1898, ...	. . .	$334,525 77

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COMMISSIONERS, ETC.

DETAILS No. 188.

TAX COMMISSIONER'S DEPARTMENT.

[Pub. Stat., chap. 13; Acts 1887, chap. 342; 1890, chap. 169; 1891, chap. 342; 1896, chaps. 80, 507 and 556.]

COMMISSIONER.		
Charles Endicott, Commissioner and Commissioner of Corporations, ...	. . .	$3,500 00
CLERKS.		
Edward D. Endicott, first, ...	$2,000 00	
Henry B. Nottage, second, ...	1,500 00	
		3,500 00
EXTRA CLERKS.		
G. A. M. Ewer, ...	$1,200 00	
H. R. Homer, ...	1,150 00	
S. W. Hudson, ...	1,060 00	
M. T. R. Tong, ...	1,150 00	
A. L. Whittemore, ...	1,060 00	
F. M. Harmon, ...	776 00	
L. L Pearce, ...	900 00	
A. E Arnold, ...	698 25	
A. M. Bunker, ...	715 00	
S. E. Gould, ...	650 00	
G. M. Howard, ...	682 50	
A. J. E. Perkins, ...	630 00	
H. M. Church, ...	630 00	
G. M. Eaton, ...	630 00	
M. L. Spear, ...	592 50	
E. M. Davis, ...	402 10	
E. C. Church, ...	540 00	
G. L. Hayward, ...	631 75	
B. B. Bence, ...	540 00	
G. S. Leavitt, ...	520 00	
A. M. Mansfield, ...	540 00	
		15,698 10
EXPENSES.		
Joseph G. Martin, services, valuation of stocks and bonds, ...	$700 00	
Atlas, ...	17 50	
Blotting paper, ...	2 38	
Card index supplies, ...	52 98	
Amounts carried forward, ...	$772 86	$22,698 10

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STATEMENT VII. Revenue Expenses. DETAILS 189.

TAX COMMISSIONER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$772 86	$22,698 10
Ink,	8 25	
Newspapers,	14 50	
Paper and envelopes,	28 75	
Pencils,	8 55	
Pens,	16 10	
Postage,	401 75	
Printing and binding,	1,618 95	
Publications,	30 50	
Record and account books,	126 80	
Rubber stamps,	2 00	
Stationery and office supplies,	17 89	
Sundries,	4 65	
Wrapping paper, twine, etc.,	5 75	
		3,057 30
Total expenses Tax Commissioner's department, 1898,	. . .	$25,755 40

DETAILS No. 189.

EXPENSES OF STATE VALUATION.

[Pub. Stat., chap. 11, sects. 96 and 97; Acts 1890, chap. 160; 1897, chap. 6.]

P. A. Atwell, services,	$198 00	
A. E. Arnold, services,	66 50	
B. B. Bence, services,	50 00	
A. M. Bunker, services,	65 00	
E. C. Church, services,	50 00	
H. M. Church, services,	60 00	
E. M. Davis, services,	50 00	
G. M. Eaton, services,	60 00	
S. E. Gould, services,	65 00	
F. M. Harmon, services,	72 00	
G. L. Hayward, services,	66 50	
G. M. Howard, services,	65 00	
G. L. Leavitt, services,	50 00	
A. M. Mansfield, services,	50 00	
A. J. E. Perkins, services,	60 00	
M. L. Spear, services,	55 00	
		$1,083 00

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DETAILS No. 190.

COMMISSIONERS OF SAVINGS BANKS.

[Pub. Stat., chap. 116; Acts 1894, chap. 317; 1895, chap. 66; 1897, chap. 362; 1898, chap. 5.]

COMMISSIONERS.			
Starkes Whiton, chairman, salary,		$3,500 00	
William D. T. Trefry, salary,		3,000 00	
Warren E. Locke, salary,		3,000 00	
			$9,500 00
CLERKS.			
James O. Otis,		$2,000 00	
Herbert E. Taylor,		1,500 00	
Josephine E. Brown,		900 00	
Extra clerical services,		525 50	
			4,925 50
EXPENSES.			
Exchange of typewriter,		$70 00	
Expressage,		78 50	
Ink,		2 00	
Newspapers,		16 00	
Paper,		3 25	
Pencils,		6 25	
Pens,		3 00	
Postage,		129 50	
Printing and binding,		277 40	
Publications,		28 00	
Record and account books,		8 50	
Stationery and office supplies,		33 88	
Sundries,		2 16	
Telephone and telegrams,		25 45	
Travelling expenses of commissioners, etc., —			
Warren E. Locke,	$513 00		
William D. T. Trefry,	397 60		
Starkes Whiton,	352 91		
Clerks,	539 50		
		1,803 01	
Typewriter supplies,		16 95	
Valuation of bank stocks,		20 00	
Wrapping paper, twine, etc.,		2 70	
			2,526 55
Total expenses Commissioners of Savings Banks, 1898,			$16,952 05

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DETAILS No. 191.

INSURANCE COMMISSIONER.

[Pub. Stat., chap. 119; Acts 1887, chap. 214; 1888, chap. 84; 1890, chap. 247; 1895, chap. 81; 1896, chap. 335; 1898, chap. 135.]

COMMISSIONER.		
Frederick L. Cutting,		$3,500 00
DEPUTY COMMISSIONER.		
Frank H. Hardison,		2,500 00
ACTUARY.		
Emma W. Cushman, salary,		2,000 00
EXAMINER.		
William H. Brown,		2,000 00
CLERKS.		
Arthur E. Linnell, first,	$2,000 00	
William O. Richardson, second,	1,500 00	
Minnie F. Whipple,	1,200 00	
		4,700 00
EXTRA CLERKS.		
A. M. Hawes,	$1,200 00	
C. E. Weiss,	1,000 00	
M. E. Burrill,	1,000 00	
S. E. Flint,	1,000 00	
E. L. Johnson,	1,000 00	
F. M. Page,	1,000 00	
F. M. Robbins,	1,000 00	
G. C. Studley,	900 00	
G. M. Hall,	900 00	
V. I. Bryant,	900 00	
M. L. McMann,	840 00	
F. E. Gowell,	742 00	
G. L. Moore,	840 00	
L. H. Young,	840 00	
C. L. Sawyer,	840 00	
I. L. Baker,	900 00	
L. E. Brickett,	840 00	
J. S. Davis,	840 00	
G. H. Manks,	574 52	
E. G. Stevens,	810 00	
M. H. Dyer,	840 00	
B. Hadley,	670 00	
M. V. Kelley,	670 00	
L. W. Whipple,	105 00	
L. G. Hodgkins,	441 61	
		20,693 13
Amount carried forward,		$35,393 13

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STATEMENT VII. Revenue Expenses. DETAILS 192.

INSURANCE COMMISSIONER — *Concluded.*

Amount brought forward,		$35,393 13
EXPENSES.		
Advertising,	$22 23	
Card index supplies,	16 00	
Document boxes,	8 40	
Expressage,	121 64	
Ink,	2 00	
Mucilage,	4 75	
Newspapers,	17 40	
Pencils, pens, etc.,	27 75	
Postage,	679 78	
Printing and binding,	1,432 80	
Publications,	24 50	
Record books,	50 70	
Revenue stamps,	6 50	
Rubber stamps,	3 20	
Sharpening erasers,	9 41	
Stationery and office supplies,	47 46	
Steel erasers,	6 00	
Stenography and typewriting,	78 00	
Sundries,	24 95	
Telephone and telegrams,	35 22	
Travelling expenses, examination of insurance companies,	327 40	
Typewriter supplies,	5 75	
Wrapping paper, twine, etc.,	5 00	
		2,956 84
Total expenses Insurance Commissioner, 1898,		$38,349 97

DETAILS No. 192.

HARBOR AND LAND COMMISSIONERS.

[Pub. Stat., chap. 19; Res. 1896, chap. 77; Acts 1893, chaps. 298 and 470; 1896, chaps. 167, 572 and 579.]

COMMISSIONERS.		
Woodward Emery, chairman, salary,	$3,300 00	
Clinton White,	2,700 00	
Charles C. Doten, from February 19,	2,330 38	
Charles H. Howland, to February 18,	369 62	
		$8,700 00
ENGINEER.		
D. Koppmann, salary,	$2,500 00	
Frank W. Hodgdon, services,	1,650 00	
Anna R. Hayes, services,	755 00	
L. H. Bateman, services,	550 00	
Amounts carried forward,	$5,455 00	$8,700 00

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STATEMENT VII. Revenue Expenses. DETAILS 192.

HARBOR AND LAND COMMISSIONERS — *Concluded.*

Amounts brought forward,	$5,455 00	$8,700 00
Caroline M. Crawford, services,	505 00	
J. R. Burke, services,	331 00	
W. W. Marrs, services,	322 50	
C. F. Powers, services,	192 50	
Cora I. Allen, services,	158 33	
Carriage hire,	14 48	
Labor,	75 78	
Photographs, blue prints, etc.,	50 95	
Postage and stationery,	45 50	
Printing and binding,	102 07	
Publications,	1 50	
Sundries,	29 03	
Telephone and telegrams,	6 48	
Travelling expenses,	596 33	
		7,888 45
TRAVEL OF THE COMMISSION.		
Woodward Emery,	$239 93	
Charles C. Doten,	154 25	
Clinton White,	133 10	
Frederick N. Wales, on account of the commissioners,	61 05	
Carriage hire,	11 00	
		599 33
EXPENSES.		
Advertising,	$41 01	
Card index supplies,	12 43	
Carriage hire,	13 00	
Document boxes,	13 58	
Drawing material, instruments, etc.,	50 40	
Maps, charts, tide tables, etc.,	75 00	
Newspapers,	24 00	
Paper,	17 75	
Pencils, pens, etc.,	11 05	
Photograph, blue prints, etc.,	25 69	
Postage,	54 26	
Printing and binding,	184 49	
Publications,	10 50	
Record and account books,	40 35	
Rubber stamps,	10 00	
Stationery and office supplies,	35 17	
Sundries,	6 40	
Surveying instruments and repairs,	58 15	
Travelling expenses,	87 97	
Typewriter supplies,	31 55	
Wire rope, etc.,	9 03	
Wrapping paper, etc.,	9 45	
		821 23
Amount carried forward,	. . .	$18,009 01

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DETAILS No. 193.

CARE AND SUPERVISION OF THE PROVINCE LANDS IN PROVINCETOWN.

[Acts 1893, chap. 470; 1898, chap. 107.]

Amount brought forward,			$18,009 01
SUPERINTENDENT.			
James A. Small, salary,	$600 00		
Travelling expenses,	29 00		
		$629 00	
EXPENSES.			
Hire of teams,	$87 00		
Labor,	1,716 10		
Seeds, plants, trees, etc.,	54 90		
Shovels, etc.,	10 55		
Sundries,	2 29		
		1,870 84	
			2,499 84

DETAILS No. 194.

REMOVAL OF WRECKS FROM TIDE-WATERS.

[Acts 1883, chap. 260; 1887, chap. 98; 1898, chap. 19.]

F. W. Hodgdon, expenses of examination of wreck at Fall River,	$16 15	
Oscar C. Hunt, services,	15 00	
A. Sorensen, per agreement, removing wreck of schooner "S. A. Paine,"	225 00	
Removing wrecks at Salem and Beverly,	250 00	
Removing wrecks at Plymouth,	300 00	
Removing obstructions in channel at Menamsha Inlet,	124 00	
Advertising,	5 63	
Bags,	25 00	
Tow bill,	25 00	
		985 78

DETAILS No. 195.

IMPROVEMENT OF THE NAVIGATION OF THE CONNECTICUT RIVER AS FAR AS THE CITIES OF SPRINGFIELD AND HOLYOKE.

[Res. 1897, chap. 82; 1898, chap. 104; Acts 1898, chap. 556.]

Travelling expenses,		121 84
Amount carried forward,		$21,616 47

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DETAILS No. 196.

LOCATING AND MARKING THE BOUNDARY LINE BETWEEN GAY HEAD AND CHILMARK.

[Acts 1897, chap. 323; 1898, chaps. 357 and 516.]

Amount brought forward, ...	. . . .	$21,616 47
Charles G. Davis, contract, jetties at mouth of Menamsha Inlet, ...	$3,800 00	
Travelling expenses, ...	38 40	
		3,838 40

DETAILS No. 197.

CONSTRUCTION OF A CHANNEL FROM OSTERVILLE BAY TO VINEYARD SOUND.

[Acts 1897, chap. 433; 1898, chaps. 440 and 556.]

George H. Cavanagh, contract, ...	$800 28	
Advertising, ...	34 20	
Board of employees, ...	28 50	
Hire of horses and carriages, ...	11 75	
Maps, charts, etc., ...	16 50	
Sundries, ...	3 00	
Travelling expenses, ...	26 42	
		920 65

DETAILS No. 198.

CHANNEL FROM VINEYARD SOUND TO LAKE ANTHONY.

[Acts 1898, chap. 441.]

L. H Bateman, services, ...	$100 00	
Advertising, ...	17 00	
Board of employees, ...	23 00	
Boat hire, ...	3 00	
Labor, ...	7 60	
Travelling expenses, ...	15 27	
		165 87
Amount carried forward, ...	. . . .	$26,541 39

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STATEMENT VII. Revenue Expenses. DETAILS 199 TO 201.

DETAILS No. 199.

CHANNEL FROM SCORTON HARBOR TO BARNSTABLE BAY.

[Acts 1898, chap. 442.]

Amount brought forward,		$26,541 39
William J. Sullivan, services,	$261 00	
John R. Burke, services,	78 00	
W. W. Marrs, services,	65 00	
C. F. Powers, services,	65 00	
Haynes & Lake, contract, excavation,	1,825 00	
Advertising,	34 26	
Board of employees,	109 85	
Labor of men and teams,	144 40	
Lumber,	4 35	
Photographs, etc.,	15 00	
Surveying instruments,	262 95	
Telephone and telegrams,	1 21	
Travelling expenses,	82 45	
		2,948 47

DETAILS No. 200.

RESTORATION OF GREEN HARBOR, MARSHFIELD.

[Acts 1896, chap. 495; 1898, chaps. 469 and 556.]

J. R. Burke, services,	$200 00	
C. F Powers, services,	65 00	
Thomas F. Reddy, services,	12 00	
Rockport Granite Company, contract,	217 98	
Herbert P. Tolman, land,	250 00	
Advertising,	129 21	
Board of employees,	30 25	
Labor,	1 50	
Telephone and telegrams,	1 59	
Travelling expenses,	50 18	
Printing and binding 700 copies report of Joint Board on Restoration of Green Harbor,	465 26	
		1,422 97

DETAILS No. 201.

DREDGING OF BOSTON HARBOR.

[Acts 1896, chap. 330.]

L. H. Bateman, services,	$100 00	
John R. Burke, services,	78 00	
W. W Marrs, services,	65 00	
C. F. Powers, services,	65 00	
New England Dredging Company,	8,255 60	
		8,563 60
Total expenses Harbor and Land Commissioners, 1898,		$39,476 43

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DETAILS No. 202.

RAILROAD COMMISSIONERS.

[Pub. Stat., chap. 112, sects. 9, 10, 11 and 12; Acts 1885, chaps. 119, 164 and 224; 1887, chap. 334; 1888, chap. 365; 1889, chap. 154; 1890, chap. 200; 1894, chap. 535; 1895, chap. 313; 1896, chap. 79.]

COMMISSIONERS.			
John E. Sanford, chairman, salary,		$4,000 00	
George W. Bishop, salary,		3,500 00	
Hersey B. Goodwin, salary,		3,500 00	
			$11,000 00
CLERKS.			
William A. Crafts,		$2,500 00	
William J. McCullough,		729 04	
David F. McGilvray,		208 75	
			3,437 79
ACCOUNTANT.			
Frederick E. Jones,		. . .	2,500 00
EXPERTS.			
George F. Swain,		$3,000 00	
David F. McGilvray,		474 00	
			3,474 00
RAILROAD INSPECTORS.			
Charles E. Paige, salary,	$1,500 00		
Expenses,	179 18		
		$1,679 18	
Grafton Upton, salary,	$1,500 00		
Expenses,	161 17		
		1,661 17	
D. M. Wheeler, salary,	$1,500 00		
Expenses,	190 13		
		1,690 13	
			5,030 48
GENERAL EXPENSES.			
Awnings,		$26 73	
Card index supplies,		51 74	
Carpets, rugs, etc.,		52 40	
Carpenter work,		16 46	
Document cases, etc.,		20 90	
Extra clerical services,		30 95	
Expressage,		114 77	
Furniture and repairs,		28 50	
Gas,		22 70	
Ice,		15 00	
Janitor,		745 96	
Newspapers,		20 00	
Paper and envelopes,		51 43	
Postage,		111 00	
Printing and binding,		445 75	
Publications,		47 45	
Amounts carried forward,		$1,801 74	$25,442 27

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STATEMENT VII. Revenue Expenses. DETAILS 202.

RAILROAD COMMISSIONERS — *Concluded.*

Amounts brought forward, . . .	$1,801 74	$25,442 27
Plumbing, ...	5 08	
Record and account books, ...	18 50	
Rent of offices, 20 Beacon Street, . . .	3,926 00	
Rubber stamps, ...	10 20	
Stationery and office supplies, . . .	31 94	
Stenographers and typewriters, . . .	166 01	
Sundry incidentals, ...	45 00	
Telephone and telegrams, ...	161 35	
Towel supply, ...	32 86	
Typewriter supplies, ...	22 39	
		6,221 07
REPORTS OF EVIDENCE GIVEN AT INQUESTS.		
[Acts 1888, chap 365; 1889, chap. 154.]		
Boston & Albany Railroad Company, . .	$128 50	
Boston & Maine Railroad, ...	305 91	
Fitchburg Railroad Company, . . .	66 89	
New England Railroad Company, . .	49 70	
New York, New Haven & Hartford Railroad Company, ...	435 68	
New London & Northern Division, Central Vermont Railroad Company, . . .	16 75	
Street Railways.		
Boston Elevated, ...	115 00	
Globe, Fall River, ...	10 25	
Lowell, Lawrence & Haverhill, . . .	10 75	
Lynn & Boston, ...	15 25	
Milford, Holliston & Framingham, . .	6 00	
Newton & Boston, ...	12 75	
Peoples, Newburyport, ...	7 00	
Springfield, ...	8 75	
Taunton & Brockton, ...	5 00	
Union, New Bedford, ...	10 25	
Warren, Brookfield & Spencer, . . .	16 60	
Worcester Consolidated, ...	4 61	
Worcester Suburban, ...	8 00	
		1,233 64
Total expenses Railroad Commissioners, 1898, ...	. . .	$32,896 98

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DETAILS No. 203.

CIVIL SERVICE COMMISSION.

[Acts 1884, chap. 320; 1889, chaps. 177 and 351; 1895, chap. 376; 1898, chap. 92.]

COMMISSIONERS' SERVICES AND EXPENSES.			
Charles Theodore Russell, chairman,		$775 00	
Arthur Lord,		480 00	
Edward P. Wilbur,		530 00	
			$1,785 00
CHIEF EXAMINER.			
Henry Sherwin, salary,			3,000 00
SECRETARY.			
Warren P. Dudley, salary,			2,000 00
REGISTRAR OF LABOR.			
William L. Hicks, salary,			2,000 00
CLERKS AND EXPENSES.			
Albert E. Taylor, services,	$1,349 99		
Sarah E. Austin, services,	1,000 00		
John C. Gilbert, services,	975 00		
Thomas H. Adams, services,	840 00		
William H. Hawley, services,	1,100 00		
Grace E. Patton, services,	660 00		
Augustus H. Brown, services,	644 48		
Elizabeth A. Hutchinson, services,	610 00		
Caroline S. Scheufele, services,	213 84		
Charles F. Gray, services,	78 00		
Sarah E. Gould, services,	50 00		
		$7,520 81	
Advertising,		2 50	
Blotting paper,		2 00	
Certificates,		50 00	
Chamois skins,		19 55	
Compensation of examiners,		3,300 28	
Document boxes,		30 00	
Drawing material,		11 42	
Dumb bells and spirometer,		24 29	
Expressage,		39 93	
Extra clerical service,		160 85	
Index cards, etc.,		105 00	
Ink,		8 50	
Messenger service,		3 50	
Mimeograph,		15 00	
Models, etc.,		14 85	
Newspapers and clippings,		16 35	
Paper and envelopes,		18 63	
Pencils,		2 25	
Pens,		60 40	
Amounts carried forward,		$11,406 11	$8,785 00

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STATEMENT VII. Revenue Expenses. DETAILS 204.

CIVIL SERVICE COMMISSION — *Concluded.*

Amounts brought forward, ...	$11,406 11	$8,785 00
Physical examination of boiler inspectors, .	265 00	
Postage, ...	414 39	
Printing and binding, ...	1,067 12	
Publications, ...	33 75	
Record and account books, ...	74 90	
Rubber bands, ...	8 75	
Rubber stamps, ...	4 70	
Scales, ...	18 20	
Service of writs, ...	15 64	
Stationery and office supplies, ...	77 15	
Sundries, ...	12 45	
Telephone and telegrams, ...	20 64	
Travelling expenses, chief examiner, . .	451 11	
Travelling expenses, clerks, etc., . . .	185 07	
Typewriter supplies, ...	19 90	
Witness fees, ...	3 20	
		14,078 08
Total expenses Civil Service Commission, 1898, ...	. . .	$22,863 08

DETAILS No. 204.

GAS AND ELECTRIC LIGHT COMMISSIONERS.

[Acts 1885, chap. 314; 1895, chap. 463; 1898, chaps. 6, 499 and 556.]

COMMISSIONERS.		
Forrest E. Barker, chairman, salary, . .	$3,577 79	
Morris Schaff, salary, ...	3,077 78	
Charles H. Gifford, salary, ...	3,077 78	
		$9,733 35
CLERKS.		
Robert G. Tobey, ...	$2,000 00	
Ellen M. Packard, ...	720 27	
Ella M. Raymond, ...	57 00	
		2,777 27
EXPENSES.		
J. E. Taylor, services, ...	$99 00	
Advertising, ...	111 18	
Copies of legal documents, ...	19 05	
Newspapers, ...	6 00	
Newspaper clippings, ...	90 80	
Paper and envelopes, ...	17 04	
Photographs, etc., ...	2 16	
Postage, ...	150 00	
Printing and binding, ...	529 33	
Amounts carried forward, ...	$1,024 56	$12,510 62

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STATEMENT VII. Revenue Expenses. DETAILS 205.

GAS AND ELECTRIC LIGHT COMMISSIONERS — *Concluded.*

Amounts brought forward,		$1,024 56	$12,510 62
Publications,		48 50	
Record and account books,		5 75	
Stationery and office supplies,		36 95	
Stenographers,		575 05	
Sundries,		3 59	
Telephone and telegrams,		61 08	
Travelling expenses, —			
Forrest E. Barker,	$362 98		
Charles H. Gifford,	5 75		
Clerks, etc.,	211 65		
		580 38	
Typewriting,		11 85	
Typewriter supplies,		7 25	
			2,354 96
Total expenses Gas and Electric Light Commissioners, 1898,			$14,865 58

DETAILS No. 205.

CONTROLLER OF COUNTY ACCOUNTS.

[Acts 1887, chap. 438; 1890, chap. 306; 1895, chap. 175; 1898, chaps. 42, 477 and 556.]

CONTROLLER.			
Charles R. Prescott, salary,			$2,500 00
DEPUTIES.			
James M. Cushman, salary,		$1,800 00	
Franklin A. Gowen, salary,		1,500 00	
William H. Wing, from Nov. 10,		141 67	
			3,441 67
EXPENSES.			
H. W. Reed, services,		$100 00	
Newspapers,		6 00	
Postage,		32 50	
Printing,		53 12	
Publications,		13 75	
Rubber stamps,		1 75	
Stationery and office supplies,		28 68	
Sundries,		4 33	
Telephone and telegrams,		16 39	
Travelling expenses, —			
Charles R. Prescott,	$155 20		
James M. Cushman,	374 33		
Franklin A. Gowen,	236 98		
		766 51	
Typewriter supplies,		6 63	
			1,029 66
Total expenses Controller of County Accounts, 1898,			$6,971 33

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DETAILS No. 206.

BUREAU OF STATISTICS OF LABOR.

[Pub. Stat., chap. 31, sects. 13 and 15; Res. 1886, chap. 57; 1891, chap. 25; 1894, chap. 81; 1895, chap. 11; Acts 1886, chap. 174; 1887, chap. 153; 1888, chap. 115; 1892, chap. 280; 1895, chap. 290; 1897, chap. 430; 1898, chaps. 7 and 516.]

CHIEF OF BUREAU.		
Horace G. Wadlin, salary, ...	. . .	$3,000 00
CLERKS.		
Charles F. Pidgin, first, ...	$2,000 00	
Frank H. Drown, second, ...	1,650 00	
		3,650 00
SPECIAL AGENTS.		
Charles C. L. Moore, ...	$1,200 00	
Charles Thompson, ...	1,200 00	
		2,400 00
EXTRA CLERKS, MESSENGERS AND EXPENSES.		
CLERKS.		
Lena B. Bates, ...	$416 66	
Emma S Brooks, ...	305 00	
M. Alice Brooks, ...	275 00	
Katherine J. Connorton, ...	200 00	
Alice A Estes, ...	220 00	
A. Louise Foster, ...	83 33	
Mary S. Jones, ...	230 00	
Jennie L. Harris, ...	20 00	
Louisa E. F. Lewis, ...	200 00	
Helen T. McBride, ...	375 00	
Annie E. McQuillan, ...	19 50	
Helen E. O'Brien, ...	200 00	
Charles E. O'Donnell, ...	306 00	
Annah S. Remick, ...	232 50	
Katherine L. Scheufele, ...	20 00	
Caroline S. Scheufele, ...	205 00	
Helen D. Skilton, ...	212 50	
L. Alice Stone, ...	266 67	
Julia M. Wheeler, ...	200 00	
Addie L. Weeks, ...	20 00	
Susie A. Wood, ...	245 00	
		4,252 16
MESSENGERS.		
Irving G. Ellenwood, ...	$41 67	
John T. Minnihan, ...	30 00	
		71 67
EXPENSES.		
Blotting paper, ...	$2 70	
Expressage, ...	182 80	
Hardware, ...	4 86	
Amounts carried forward, ...	$190 36	$13,373 83

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STATEMENT VII. Revenue Expenses. DETAILS 206.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,		$190 36	$13,373 83
Ink,		5 90	
Maps, etc.,		12 50	
Newspapers,		15 00	
Newspaper clippings,		34 25	
Pamphlet cases,		65 00	
Pencils,		38 50	
Pens,		14 25	
Postage,		314 00	
Printing and binding,		673 17	
Publications,		62 50	
Record and account books,		4 65	
Repairs to paper cutter,		6 25	
Rubber bands,		4 07	
Rubber stamps,		13 90	
Stationery and office supplies,		31 90	
Sundries,		25 57	
Travelling expenses,		117 88	
Typewriter supplies,		5 54	
Wrapping paper, twine, etc.,		40 49	
			1,675 68
ANNUAL STATISTICS OF MANUFACTURES.			
CLERKS.			
Bertha F. Barnes,	$42 50		
Eva M. Bath,	333 33		
Ida M. Dunham,	40 00		
Katherine A. Dwyer,	40 00		
George A. Evans,	100 00		
Annie L. Flynn,	416 66		
Medora W. Gould,	222 50		
William G. Grundy,	500 00		
Julia G. Haggerty,	237 50		
Jennie L. Harris,	45 00		
Pauline E. Hopkins,	52 50		
Catherine L. Hudson,	50 00		
Sara M. Lane,	174 25		
Minnie E. Mahoney,	264 75		
Carrie Marden,	50 00		
Rosella McArdle,	245 00		
H. Loretta McCarthy,	45 00		
Grace G. Miles,	72 50		
Susie O'Laughlin,	200 00		
Emma W. Raymond,	45 00		
Jennie E. Reed,	17 00		
Ina M Remick,	353 33		
Katherine L Scheufele,	50 00		
Margaret Shea,	446 66		
Mary Stewart,	42 50		
Alice L. Stone,	66 66		
Amounts carried forward,	$4,152 64	. . .	$15,049 51

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STATEMENT VII. Revenue Expenses. DETAILS 206.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,	$4,152 64	. . .	$15,049 51
Henry A. Stone,	100 00		
Martha E. Taylor,	45 00		
Hannah M. Varney,	83 33		
Carrie E. Walker,	258 00		
Addie L. Weeks,	50 00		
		$4,688 97	
MESSENGER.			
Irving G. Ellenwood,		175 00	
EXPENSES.			
Card index supplies,	$8 78		
Newspapers,	115 50		
Postage,	1,035 00		
Printing,	103 27		
Stationery and office supplies,	8 25		
Travelling expenses, special agents, etc.,	365 05		
		1,635 85	
			6,499 82
CONTINGENT EXPENSES UNDER THE DIRECTION OF THE SERGEANT-AT-ARMS.			
Awnings and repairs,		$18 05	
Baskets,		8 50	
Electric lighting,		113 29	
Gas,		3 10	
Ice,		32 55	
Labor,		8 00	
Office supplies,		19 50	
Sundries,		10 93	
Telephone,		106 16	
Washing floors,		75 70	
Washing towels,		54 25	
Washing windows,		6 60	
			456 63
LICENSES AT SUMMER RESORTS.			
HULL CENSUS.			
Enumerators and expenses,		$208 45	
NAHANT CENSUS.			
Enumerators and expenses,		34 45	
SALISBURY CENSUS.			
Enumerators and expenses,		20 30	
			263 20
INVESTIGATION OF SUNDAY LABOR.			
Bertha F. Barnes,		$45 00	
Lena B. Bate,		83 33	
Eva M. Bath,		66 66	
Emma S. Brooks,		110 00	
Amounts carried forward,		$304 99	$22,269 16

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STATEMENT VII. Revenue Expenses. DETAILS 206.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,	$304 99	$22,269 16
M. Alice Brooks,	110 00	
Katherine J. Connorton,	42 50	
Mary L. Costello,	50 00	
Katherine A. Dwyer,	97 25	
Annie L. Flynn,	83 33	
A. Louise Foster,	166 66	
Medora W. Gould,	85 00	
William G. Grundy,	100 00	
Julia G. Haggerty,	95 00	
Jennie L. Harris,	45 00	
Pauline E. Hopkins,	45 00	
Mary S. Jones,	42 50	
Rosella McArdle,	90 00	
Helen T. McBride,	150 00	
H. Loretta McCarthy,	45 00	
Annie E. M. Quillan,	32 00	
Grace G. Miles,	110 00	
Susie O'Loughlin,	42 50	
Emma W. Raymond,	45 00	
Annah S. Remick,	45 00	
Ina M. Remick,	133 33	
Katherine L. Scheufele,	110 00	
Margaret Shea,	166 66	
Alice L. Stone,	66 66	
Martha E. Taylor,	45 00	
Hannah M. Varney,	166 66	
Carrie E. Walker,	110 00	
Addie L. Weeks,	100 00	
Julia M. Wheeler,	42 50	
Susie A. Wood,	45 00	
MESSENGERS.		
Harry L. C. Baldwin,	21 67	
John W. Henderson,	13 00	
EXPENSES.		
Expressage,	2 00	
Printing and binding,	40 65	
Travelling expenses,	90 44	
Trunk,	6 00	
		2,986 80
INVESTIGATION OF CO-OPERATIVE INSURANCE.		
H. G. Wadlin, travelling expenses,	$395 39	
Eva M. Bath,	30 00	
William G. Grundy,	50 00	
Alice L. Stone,	10 00	
Hannah M. Varney,	22 00	
		507 39
Amount carried forward,	. . .	$25,762 85

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STATEMENT VII. Revenue Expenses. DETAILS 207.

BUREAU OF STATISTICS OF LABOR — *Concluded.*

Amount brought forward, ...	. . . .	$25,762 85
RENT OF OFFICES AND JANITOR.		
Trustees of Boston University, 20 Beacon Street, ...	$2,941 67	
W. D. K. Marrs, 9 Park Street, ...	1,525 00	
Hugh Lynch, janitor, ...	374 99	
Irving G. Ellenwood, services, ...	37 50	
John F. Minnihan, services, ...	4 17	
		4,883 33
Total expenses Bureau of Statistics of Labor, 1898, ...	. . . .	$30,646 18

DETAILS No. 207.

COMMISSIONER OF PUBLIC RECORDS.

[Acts 1892, chap. 333; 1898, chap. 58.]

COMMISSIONER.		
Robert T. Swan, salary, ...	. . . .	$2,500 00
EXPENSES.		
Annie R Coffin, services, ...	$1,000 00	
Advertising, ...	1 25	
Binding old records, ...	115 00	
Exchange of typewriters, ...	55 00	
Expressage, ...	2 60	
Newspapers, ...	14 00	
Newspaper clippings, ...	44 75	
Postage, ...	63 00	
Printing and binding, ...	140 61	
Publications, ...	62 60	
Record and account books, ...	2 50	
Recording old deeds, ...	12 60	
Stationery and office supplies, ...	9 73	
Sundries, ...	2 55	
Telephone and telegrams, ...	50 10	
Travelling expenses, ...	223 97	
Typewriter supplies, ...	5 00	
		1,805 26
Total expenses Commissioner of Public Records, 1898, ...	. . . .	$4,305 26

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DETAILS No. 208.

STATE BOARD OF ARBITRATION AND CONCILIATION.

[Acts 1886, chap. 263; 1887, chap. 269; 1888, chap. 261; 1892, chap. 382; 1898, chap. 17.]

Charles H. Walcott, chairman, salary,		$2,000 00	
Richard P. Barry, salary,		2,000 00	
Charles Dana Palmer, salary,		2,000 00	
			$6,000 00
CLERK.			
Bernard F. Supple, salary,			1,200 00
EXPENSES.			
Advertising,		$58 84	
Expert services and expenses,		562 50	
Newspapers,		12 00	
Postage,		45 00	
Printing,		40 07	
Publications,		20 75	
Rent of hall, Whitman,		15 00	
Stationery and office supplies,		48 09	
Stenographic reports,		38 50	
Telephone and telegrams,		19 23	
Travelling expenses of the Board,—			
Charles H. Walcott,	$180 44		
Richard P. Barry,	247 27		
Charles Dana Palmer,	212 58		
		640 29	
Typewriter supplies,		13 80	
			1,514 07
Total expenses State Board of Arbitration and Conciliation, 1898,			$8,714 07

DETAILS No. 209.

ASSAYER AND INSPECTOR OF LIQUORS.

[Pub. Stat., chap. 100, sect. 29; Acts 1887, chap. 282; 1898, chap. 26.]

Stephen P. Sharples, salary,			$1,200 00

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STATEMENT VII. Revenue Expenses. DETAILS 210 AND 211.

DETAILS No. 210.

INSPECTORS OF GAS METERS.

[Pub. Stat., chap. 61; Acts 1898, chap. 24.]

INSPECTOR.			
Charles D. Jenkins, salary, ...		. . .	$2,000 00
ASSISTANT INSPECTOR.			
Lawrence S. James, salary, ...		. . .	1,200 00
EXPENSES.			
Apparatus, ...		$73 47	
Candles, ...		16 50	
Laboratory supplies, ...		33 54	
Photometer and supplies, ...		186 05	
Publications, ...		2 00	
Stamps, seals, etc., ...		14 31	
Stationery and office supplies, . . .		1 35	
Travelling expenses, —			
Charles D. Jenkins, . . .	$371 89		
Lawrence S. James, . . .	211 47		
		583 36	
			910 58
Total expenses Inspectors of Gas Meters, 1898, ...		. . .	$4,110 58

DETAILS No. 211.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS.

[Res. 1884, chap. 72; 1885, chap. 29; 1890, chap. 57; Acts 1893, chap. 336; 1898, chap. 60.]

COMMISSIONERS.			
Desmond Fitzgerald, chairman, without compensation.			
Alfred E. Burton, without compensation.			
Frank W. Hodgdon, without compensation.			
DETERMINING BOUNDARY LINES OF CITIES AND TOWNS BY TRIANGULATION.			
Henry B. Wood, chief engineer, .		$2,487 49	
E. E. Pierce, services, .	$1,227 31		
expenses, .	137 50		
		1,364 81	
J. B. Tolley, services, .	$1,699 98		
expenses, .	298 50		
		1,998 48	
Amount carried forward, .		$5,850 78	

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COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS — *Continued.*

Amount brought forward,		$5,850 78	
W. C. Hawley, services,	$1,350 00		
expenses,	171 00		
		1,521 00	
F. E. Bowman, services,	$1,099 95		
expenses,	181 50		
		1,281 45	
F. L. Tibbetts, services,		1,450 00	
T. W. Farnum,		1,300 00	
Paul S. Yendell,		1,126 34	
E. M. Pierce,		890 00	
Sara A. Holt,		520 00	
F. E. Tibbetts,		347 08	
W. W. Ham,		346 35	
W. W. Baker,		299 84	
C. E. Shaw,		222 00	
H. B. Mayhew,		211 84	
Edmund M. French,		201 12	
R. C. Akin,		199 00	
Daniel L. Hazard,		167 25	
H. E. Tatro,		167 25	
R. F. Bennett,		96 92	
Edward C. Sherman,		87 75	
G. L. Hosmer,		60 00	
A. D. Butterfield,		51 00	
Y. F. Nelson,		31 50	
C. D. Thurber,		8 75	
			$16,437 22
MISCELLANEOUS EXPENSES.			
Board of employees,		$60 95	
Boat hire,		22 95	
Card index supplies,		22 47	
Cloth, etc., for signals,		19 15	
Drawing instruments, etc.,		68 89	
Expressage, freight, etc.,		51 93	
Hardware, etc.,		36 09	
Labor,		114 26	
Lumber,		21 27	
Mailing tubes,		7 00	
Maps,		34 35	
Observation tent,		8 90	
Painting and lettering,		4 00	
Paints, oils, etc.,		2 35	
Photographs, blue prints, etc.,		210 45	
Postage,		47 57	
Printing and binding,		152 79	
Printing maps,		37 78	
Publications,		10 50	
Record and account books,		8 00	
Amounts carried forward,		$941 65	$16,437 22

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STATEMENT VII. Revenue Expenses. DETAILS 211.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS — *Continued.*

Amounts brought forward,		$941 65	$16,437 22	
Rent of office,		6 00		
Rodman,		26 25		
Rubber boots, etc.,		31 79		
Setting stone bounds,		232 50		
Stationery and office supplies,		83 76		
Stenographers,		39 10		
Sundries,		20 06		
Surveying instruments,		75 51		
Telephone and telegrams,		28 12		
Transportations, —				
Railroad,	$715 00			
Teams,	851 39			
		1,566 39		
Typewriter, supplies and repairs,		125 00		
Umbrellas,		4 30		
Wire,		23 97		
			3,204 40	
				$19,641 62
DETERMINING THE BOUNDARY LINE BETWEEN NEW YORK AND MASSACHUSETTS.				
[Res. 1898, chap. 6; Acts 1898, chap. 292.]				
Henry B. Wood, chief engineer, services and expenses,		$229 18		
E. E. Pierce, services,	$283 32			
expenses,	61 00			
		344 32		
H. E. Tatro, services,		200 25		
A. D. Butterfield, services,		150 00		
G. L. Hosmer, services,		135 00		
F. E. Tibbetts, services,		117 00		
R. C. Akin, services,		117 00		
Isaac Osgood, services,		106 00		
Albert M. Gray, services,		100 28		
D. E. Gray, services,		32 57		
			$1,531 60	
MISCELLANEOUS EXPENSES.				
Board of employees,		$168 02		
Cement,		12 61		
Cloth for signals,		70		
Drawing instruments,		2 03		
Expressage, freight, etc.,		112 01		
Groceries and provisions,		324 49		
Hardware, tools, etc.,		11 78		
Iron posts,		37 70		
Labor,		11 35		
Laundry work,		7 09		
Lumber,		7 96		
Amounts carried forward,		$695 74	$1,531 60	$19,641 62

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COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS — *Continued.*

Amounts brought forward,		$695 74	$1,531 60	$19,641 62
Maps,		3 25		
Photographs, blue prints, etc.,		11 13		
Postage,		3 37		
Powder, etc.,		6 05		
Stationery and office supplies,		14 55		
Stone bounds and setting,		528 33		
Surveying instruments and repairs,		16 20		
Sundries,		12 76		
Telephone and telegrams,		18 43		
Transportation, —				
Railroad,	$271 53			
Teams,	385 87			
		657 40		
			1,967 21	
				3,498 81
DETERMINING THE BOUNDARY LINE BETWEEN RHODE ISLAND AND MASSACHUSETTS.				
[Res. 1898, chap. 7; Acts 1898, chap. 292.]				
Henry B. Wood, chief engineer, services and expenses,		$233 33		
J. J. Dalton, services,		164 75		
E. E Pierce, services,		79 94		
William V. Pollys, services,		60 00		
F. L. Tibbetts, services,		50 00		
F. E. Tibbetts, services,		35 25		
Paul S. Yendell, services,		30 83		
W. W. Ham, services,		27 82		
R. DeHaven, services,		18 50		
E. C. Sherman, services,		16 88		
E. M. French, services,		10 93		
C. S. Shaw, services,		7 50		
E. M. Pierce, services,		5 00		
F. R. H. Daniels, services,		2 50		
			$743 23	
MISCELLANEOUS EXPENSES.				
Axemen,		$40 13		
Board of employees,		8 00		
Cloth for signals,		1 90		
Drawing instruments, etc.,		3 38		
Expressage,		1 83		
Hardware,		1 87		
Labor,		16 37		
Lumber,		6 51		
Photographs, blue prints, etc.,		15 52		
Setting stone bounds,		310 61		
Stone,		121 90		
Amounts carried forward,		$528 02	$743 23	$23,140 43

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STATEMENT VII. Revenue Expenses. DETAILS 211.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS — *Concluded.*

Amounts brought forward, .	$528 02	$743 23	$23,140 43
Stone bounds, ...	175 00		
Sundries, ...	10 46		
Surveying instruments and repairs, ...	2 37		
Telephone and telegrams, . .	11 26		
Transportation,—			
Railroad, . . . $254 30			
Teams, . . . 80 55			
	334 85		
		1,061 96	
			1,805 19
DETERMINING THE BOUNDARY LINE BETWEEN MASSACHUSETTS AND CONNECTICUT.			
[Res. 1896, chap. 39; Acts 1898, chap. 409.]			
Henry B. Wood, chief engineer, services and expenses, . .	$50 00		
E. E. Pierce, services, . . .	70 83		
F. E. Tibbetts, services, . .	15 00		
		$135 83	
MISCELLANEOUS EXPENSES.			
Board of employees, ...	$50 75		
Maps, ...	12 00		
Photographs, blue prints, etc., .	17 41		
Sundries, ...	3 19		
Telephone and telegrams, . .	1 91		
Transportation,—			
Railroad, . . . $51 70			
Teams, . . . 25 48			
	77 18		
		162 44	
			298 27
Total expenses Commission on Topographical Survey and Map of Massachusetts, 1898, ...		. . .	$25,243 89

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DETAILS No. 212.

COMMISSIONERS FOR THE PROMOTION OF UNIFORMITY OF LEGISLATION IN THE UNITED STATES.

[Acts 1897, chaps. 232 and 313.]

COMMISSIONERS.		
Edmund H. Bennett, chairman, . } without compensation.		
Frederick J. Stimpson, secretary, }		
Leonard A. Jones, . . . }		
EXPENSES.		
Clerical assistance, ...	$200 00	
Expressage, ...	2 60	
Expenses of delegate to National Conference,	40 15	
Postage, ...	5 00	
Printing and binding 2,000 copies report of the commission for 1898, ...	135 00	
Total expenses Commissioners for the Promotion of Uniformity of Legislation in the United States, 1898, . .		$382 75

DETAILS No. 213.

COMMITTEE ON TORRENS SYSTEM OF LAND TRANSFERS.

[Acts 1897, chaps. 511 and 528.]

COMMITTEE.		
Alfred Hemenway, compensation, . .	$1,000 00	
EXPENSES.		
William Schofield, services, ...	1,000 00	
Stenographers, ...	124 00	
Total expenses committee on Torrens system of land transfers, 1898, . .		$2,124 00

DETAILS No. 214.

OLD COLONY COMMISSION.

[Acts 1897, chaps. 352 and 432.]

COMMISSIONERS.		
William T. Davis, . . } without compensation.		
L. Vernon Briggs, . . }		
S. Hopkins Emery, . }		

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STATEMENT VII. Revenue Expenses. DETAILS 215.

OLD COLONY COMMISSION — *Concluded.*

EXPENSES.		
Bronze tablets (Dedham), ...	$146 00	
Expenses in connection with the dedication of the tablet at Plymouth, ...	23 07	
Travelling expenses of commissioners, .	72 62	
Total expenses Old Colony Commission, 1898, ...		$241 69

DETAILS No. 215.

COMMISSIONERS ON INLAND FISHERIES AND GAME.

[Pub. Stat. chap. 16, sect. 48, and chap. 91, sect. 2; Res. 1897, chaps. 53 and 74; Acts 1884, chap. 212; 1885, chap. 256; 1889, chap. 109; 1895, chap. 56; 1897, chaps. 206 and 313; 1898, chap. 239.]

COMMISSIONERS.			
Edward A. Brackett, compensation,	$1,800 00		
Expenses, ...	187 62		
		$1,987 62	
Isaiah C. Young, compensation, .	$577 66		
Expenses, ...	227 69		
		805 35	
Elisha D. Buffington, compensation,	$370 00		
Expenses, ...	144 16		
		514 16	
			$3,307 13
Lawrence fishway, —			
The Essex Company, contract, ...		$664 04	
Thomas S. Holmes, services, ...		70 00	
Carpenter work, ...		15 72	
			749 76
Stocking the great ponds of the State with food fish, —			
James H. Delano, services, ...		$45 00	
B. P. Chadwick, services, ...		40 00	
S. B. Rich, services, ...		25 00	
John W. Delano, services, ...		75 00	
Boat hire, ...		3 50	
Expressage, freight, etc., ...		38 42	
Ice, ...		2 02	
Labor, ...		69 00	
Travelling expenses, ...		175 18	
			473 12
New hatchery at Winchester, —			
Labor, ...		. . .	151 88
Amount carried forward, ...		. . .	$4,681 89

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STATEMENT VII. Revenue Expenses. DETAILS 215.

COMMISSIONERS ON INLAND FISHERIES AND GAME — *Cont'd.*

Amount brought forward,		$4,681 89
Hatchery at North Adams, —		
Sarah A. Jenks, land,	$100 00	
Greylock Mills, W. B. Plunkett, treasurer, land,	158 22	
John W. Delano, services,	225 00	
Shaw & Harrington, services,	10 00	
Carriage hire,	17 00	
Expressage, freight, etc.,	2 75	
Hardware,	3 67	
Labor,	9 00	
Lumber,	15 75	
Paints, oils, etc.,	4 50	
Plumbing,	76 68	
Surveying,	24 05	
Sundries,	6 24	
Travelling expenses,	186 99	
		839 85
GENERAL EXPENSES.		
Hatchery at Sutton, —		
Arthur Merrill, services, superintendent from August 1,	$300 00	
W. E. Pillsbury, services, superintendent to July 31,	350 00	
Coal,	12 50	
Drain pipe, etc.,	6 04	
Expressage, freight, etc.,	32 75	
Food for fishes,	74 99	
Hardware,	31 50	
Labor,	279 48	
Lanterns,	1 64	
Lumber,	34 23	
Paints, oils, etc.,	10 46	
Plumbing,	12 25	
Pump, etc.,	19 75	
Rennet, etc.,	8 20	
Roofing,	25 00	
Seine,	13 47	
Shot gun,	11 00	
Sundries,	18 73	
Travelling expenses,	7 58	
Trout eggs,	70 00	
Wire netting,	1 35	
		1,320 92
Hatchery at Winchester, —		
T. C. Moynahan, services,	$151 87	
J. H. Mosher, services,	90 00	
Oscar Johansen, services,	42 00	
Cement,	2 00	
Expressage,	29 10	
Amounts carried forward,	$314 97	$6,842 66

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STATEMENT VII. Revenue Expenses. DETAILS 215.

COMMISSIONERS ON INLAND FISHERIES AND GAME — *Cont'd.*

Amounts brought forward,	$314 97	$6,842 66
Grading driveway, building pond, etc.,	294 23	
Labor,	11 98	
Painting,	15 21	
Plumbing,	51 54	
Purchase of land,	160 50	
Repairs to cans,	4 20	
Seeds and plants,	17 97	
		870 60
Hatchery at Hadley, —		
T. Dwight Morton,	$294 00	
Boat hire,	2 50	
Expressage, etc.,	15 50	
Filling ice house,	9 00	
Labor,	113 78	
Lumber,	54 24	
Meat,	18 16	
Plumbing,	37 38	
Stove pipe, etc.,	11 10	
Sundries,	5 28	
Trout eggs,	140 00	
Wire netting,	4 10	
		705 04
Purchase and propagation of Mongolian pheasants, —		
T. C. Moynahan, services,	$129 38	
J. H. Mosher, services,	67 50	
Oscar Johansen, services,	42 00	
Bone cutter,	12 00	
Copper,	5 12	
Expressage,	5 20	
Feed,	193 25	
Feeding pans, etc.,	2 52	
Hardware,	23 41	
Hose,	14 60	
Incubators,	4 52	
Labor,	4 40	
Lanterns,	1 11	
Lumber,	74 26	
Oil, illuminating,	13 63	
Paints, oils, etc.,	5 30	
Sundries,	5 85	
Tank,	5 25	
Wire netting,	24 60	
		633 90
Miscellaneous.		
J. W. Delano, services and expenses,	$1,444 10	
B. P. Chadwick, services and expenses,	897 20	
S. B. Rich, services and expenses,	570 72	
J. H. Delano, services and expenses,	430 24	
Amounts carried forward,	$3,342 26	$9,052 20

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STATEMENT VII. Revenue Expenses. DETAILS 216.

COMMISSIONERS ON INLAND FISHERIES AND GAME — *Concl'd.*

Amounts brought forward, ...	$3,342 26	$9,052 20
E. F. Brackett, services, ...	100 00	
John F. Cummings, services, ...	52 67	
Charles N. Hunt, services, ...	11 50	
Boat hire, ...	21 00	
Printing, ...	166 39	
Postage, ...	21 00	
Trout eggs, ...	175 00	
		3,889 82
Total expenses Commissioners on Inland Fisheries and Game, 1898, . .	. . .	$12,942 02

DETAILS No. 216.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL.

[Acts 1891, chap. 402; 1898, chap. 18.]

COMMISSIONERS.			
George E. Belknap, chairman, Robert B. Dixon, . . . Albert Bushnell Hart, . . } without compensation.			
OFFICE EXPENSES OF THE BOARD.			
F. Stanhope Hill, secretary, . .	$2,000 00		
William F. Dimick, clerk, . .	1,077 00	$3,077 00	
MISCELLANEOUS EXPENSES.			
Atlas, ...	$19 50		
Carriage hire, ...	45 85		
Expressage, ...	13 25		
Index cards, ...	4 40		
Messenger service, ...	2 05		
Mimeograph, ...	15 00		
Newspapers, ...	20 00		
Postage, ...	263 55		
Press clippings, ...	30 35		
Publications, ...	60 24		
Rubber stamps, ...	19 00		
Stationery and office supplies, .	37 25		
Sundries, ...	1 55		
Telephone and telegrams, . .	25 80		
Text books, ...	39 14		
Travelling expenses, commissioners and others, ...	763 30		
Typewriter supplies, ...	10 95	1,371 18	
			$4,448 18
Amount carried forward, . . .		. . .	$4,448 18

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STATEMENT VII. Revenue Expenses. DETAILS 216.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amount brought forward, . . .		. . .	$4,448 18
CURRENT EXPENSES.			
Pay roll of superintendent, instructors, officers and crew of the school ship U. S. S. "Enterprise": —			
F. M. Wise, Commander, U. S. N., commanding, superintendent from October 1, ...	$509 58		
A. J. Iverson, Commander, U. S. N., retired, commanding, superintendent to September 30, . .	838 34		
Charles A. Foster, Lieutenant, U. S. N., commanding, superintendent to April 30, . . .	105 48		
J. Giles Eaton, Commander, U. S. N., commanding, superintendent to April 21, . . .	638 21		
Officers and instructors, —			
M. E. Hall, Lieutenant, U. S. N., .	382 20		
Roger Wells, Jr., Lieutenant, U. S. N., ...	334 24		
W. F. Low, Lieutenant, U. S. N., .	258 91		
James F. Smith, Lieutenant, U. S. N., ...	167 07		
J. R. P. Pringle, Ensign, U. S. N., .	361 64		
Arthur B. Hoff, Ensign, U S. N , .	117 81		
W. A. Moffett, Ensign, U. S. N., .	41 09		
J. A. Neilson, Surgeon, U. S. N., .	300 00		
Cyrus D. Foss, Passed Assistant Engineer, U. S. N., ...	319 16		
S. H. Leonard, Passed Assistant Engineer, U S. N., ...	276 71		
J. W. Hill, civilian navigator, .	430 00		
Edmund L. Saunders, civilian surgeon, ...	597 85		
F. A. DeBlois, civilian surgeon, .	204 82		
W. A. Colcord, civilian engineer, .	1,072 18		
Alfred E. King, civilian paymaster and captain's clerk, ...	775 00		
Civilian assistants, —			
Norman G. Burton, ...	1,200 00		
Dudley T. Fitts, ...	132 50		
A. M. Kenyon, ...	105 00		
J. A. Wise, ...	82 50		
H. L. Brown, ...	60 00		
		$9,310 29	
WARRANT OFFICERS, ETC.			
Oscar E. Ross, master-at-arms, .	$505 00		
O. E. Andrews, master-at-arms, .	200 00		
A. E. King, clerk and yeoman, .	400 00		
Amounts carried forward, .	$1,105 00	$9,310 29	$4,448 18

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STATEMENT VII. Revenue Expenses. DETAILS 216.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,	$1,105 00	$9,310 29	$4,448 18
J. T. Morey, blacksmith,	660 00		
W. J. Noonan, boilermaker,	660 00		
Karl Karlsen, carpenter,	475 00		
F. Casperson, carpenter,	66 00		
O. O. Perry, electrician,	450 00		
A. W. Hingham, electrician,	150 00		
W. H. Hawthorne, machinist,	309 87		
A. H Hunt, machinist,	222 00		
C. H. Currier, machinist,	96 00		
E. J. Mack, machinist,	60 00		
J. M. Stockwell, machinist,	9 12		
Nicolai Sivertsen, sailmaker,	257 33		
John Nelson, sailmaker,	205 33		
J. M. Kemp, yeoman,	35 00		
Cadet buglers,	77 50		
Cadet engineers,	82 50		
Cadet officers of the deck,	122 00		
		5,042 65	
CREW, ETC.			
John Griffin, first mate,	$515 01		
W. G. Tyrrell, first mate,	184 99		
Samuel Nelson, second mate,	395 38		
F. W. Richardson, second mate,	147 99		
E. S. Larsen, second mate,	143 23		
W. J. Hughes, gun deck mate,	400 00		
W. A. McKay, gun deck mate,	30 00		
C H. Newell, boatswain,	103 22		
Oscar S. Jensen, boatswain,	16 77		
Boatswain's mate,	40 00		
Seamen,	1,718 56		
Firemen,	1,097 00		
Cabin attendants,	107 40		
Cabin cook,	277 94		
Cabin steward,	348 00		
Ward room attendants,	542 68		
Ward room steward,	600 00		
Ship's cook,	486 39		
Ship's cook, assistants,	398 06		
Ship's steward,	600 00		
Messmen,	1,590 47		
Apothecary,	231 23		
Caulker,	41 40		
Painter,	420 00		
Laborers,	395 02		
		10,830 74	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc.,	$106 30		
Beans, peas, etc.,	81 68		
Amounts carried forward,	$187 98	$25,183 68	$4,448 18

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STATEMENT VII. Revenue Expenses. DETAILS 216.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,	$187 98	$25,183 68	$4,448 18
Bread and crackers,	235 47		
Butter and cheese,	1,897 74		
Coffee, cocoa, etc.,	446 22		
Corn starch, farina, etc.,	2 10		
Desiccated cocoanut,	6 10		
Eggs,	547 69		
Fish,	183 81		
Flour and meal,	600 11		
Fruit, canned and fresh,	521 47		
Ice,	87 88		
Ketchup, sauces, etc.,	46 49		
Lard,	42 30		
Macaroni,	28 00		
Meat, canned and fresh,	5,051 78		
Milk,	630 57		
Molasses,	36 07		
Oatmeal,	26 65		
Olive oil,	10 45		
Pickles,	34 00		
Poultry and game,	60 86		
Preserves, jams, jellies, etc.,	60 60		
Rice, barley, etc.,	51 13		
Salt,	12 60		
Soap,	180 62		
Spices, essences, etc.,	56 04		
Sugar,	562 55		
Tapioca, sago, etc.,	18 00		
Tea,	128 28		
Vegetables,	1,378 81		
Vinegar,	15 74		
Water,	122 61		
Yeast, compressed, etc.,	19 75		
		13,240 47	
STORES AND SUPPLIES.			
Alabastine,	$9 38		
Alcohol,	52 00		
Anchor stock,	28 68		
Asphaltum,	6 75		
Athletic supplies,	21 50		
Blankets, bedding, etc.,	12 25		
Blocks and tackle,	29 90		
Boatswain's whistles,	7 50		
Brushes, brooms, etc,	101 75		
Buckets, pails, etc.,	33 00		
Candles,	3 06		
Canvas, duck, etc.,	175 87		
Carpenter's supplies,	7 35		
Carpets, rugs, etc.,	5 00		
Amounts carried forward,	$493 99	$38,424 15	$4,448 18

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STATEMENT VII. Revenue Expenses. DETAILS 216.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,	$493 99	$38,424 15	$4,448 18
Cement, lime, sand, etc.,	12 37		
Charts, etc.,	17 20		
Clocks,	3 00		
Coal,	1,513 62		
Cordage,	709 61		
Crockery, glassware, etc.,	391 94		
Disinfectants,	20 20		
Drawing instruments and material,	10 80		
Electric supplies,	70 87		
Engine supplies,	598 32		
Firearms and supplies,	1 45		
Fire extinguishers,	40 00		
Flags, bunting, etc.,	33 50		
Furniture,	100 40		
Galley furnishings,	156 77		
Hammocks,	258 95		
Hardware, tools, etc.,	368 23		
Hose, etc.,	56 00		
Insect powder, fly paper, etc.,	2 50		
Iron beds,	10 15		
Lamps, lanterns and supplies,	84 26		
Leads and lines,	11 50		
Leather (rigging and pump),	16 00		
Life preservers,	57 60		
Lumber,	254 33		
Marline, spun yarn, etc.,	7 65		
Matches,	12 70		
Mattresses, protectors, etc.,	44 37		
Medicines and hospital supplies,	221 09		
Music books,	27 06		
Nautical instruments,	16 45		
Oakum,	11 00		
Oars and boat supplies,	31 10		
Oil, illuminating,	2 50		
Oil, lubricating,	177 21		
Paints, oils, etc,	596 38		
Plumbing stock and supplies,	146 72		
Record and account books,	31 65		
Sailmakers' supplies,	179 91		
Sal soda,	1 05		
Soap,	92 75		
Squilgees,	14 00		
Stationery and office supplies,	333 53		
Steam pipe and fittings,	328 22		
Steam pumps,	63 00		
Stoves,	27 10		
Sundries,	18 70		
Surgical instruments and supplies,	56 75		
Table furnishings, linen, etc.,	17 02		
Amounts carried forward,	$7,751 47	$38,424 15	$4,448 18

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STATEMENT VII. Revenue Expenses. DETAILS 216.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Cont'd.*

Amounts brought forward,	$7,751 47	$38,424 15	$4,448 18
Tallow, slush, etc.,	3 92		
Tar, pitch, etc.,	18 00		
Text books,	138 94		
Thread,	9 00		
Typewriter supplies,	16 90		
Window and door frames, etc.,	5 50		
Wire,	33 61		
Wrapping paper, twine, etc.,	11 00		
		7,988 34	
MISCELLANEOUS.			
Boat hire,	$4 15		
Books and repairs,	106 47		
Car fares,	2 50		
Carpenter work,	377 68		
Docking ship,	238 96		
Engrossing diplomas,	38 00		
Expressage,	22 20		
Hospital service,	59 00		
Labor,	1 20		
Laundry work,	15 97		
Making cultures,	15 00		
Messenger service,	2 40		
Music,	8 34		
Pilotage,	270 00		
Postage,	42 72		
Printing,	132 42		
Rating chronometer,	9 00		
Removing ashes,	25 00		
Repairs, engine,	54 89		
Repairs, plumbing,	38 81		
Repairs, scales,	10 00		
Subsistence of officers' servants,	969 00		
Sundry incidentals,	5 25		
Telephone and telegrams,	174 32		
Tow bills,	88 00		
Transportation and travel,	99 52		
Tuning and repairing piano,	50 00		
Water rates,	70 50		
Wharfage,	570 00		
		3,501 30	
			49,913 79
Total expenses Commissioners on Nautical Training School, 1898,		. . .	$54,361 97

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STATEMENT VII. Revenue Expenses. DETAILS 217.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL — *Concl'd.*

SUMMARY.

Expended in 1892,	$13,132 25
Expended in 1893,	89,494 83
Expended in 1894,	58,666 21
Expended in 1895,	51,294 20
Expended in 1896,	53,808 88
Expended in 1897,	67,385 76
Expended in 1898,	54,361 97
Total expended,	$388,144 10

DETAILS No. 217.

STATE HIGHWAY COMMISSION.[1]

[Acts 1898, chaps. 528 and 579.]

COMMISSIONERS.		
Thomas Mendenhall, chairman, salary,	$1,088 89	
William E. McClintock, salary,	1,088 89	
Charles W. Ross, salary from July 7,	967 74	
Nathaniel Shaler, salary to July 6,	121 15	
		$3,266 67
SECRETARY.		
Austin B. Fletcher, services,	. . .	1,198 75
CHIEF ENGINEER.		
Charles Mills, services,	. . .	2,724 34
CLERKS, ETC.		
J. S. C. Taber, services,	$1,089 73	
A. M. Lovis, services,	762 80	
J. M. McCarthy, services,	708 35	
W. E. Hitchcock, services,	653 85	
L. W. Page, services,	653 85	
Mary A. Riley, services,	544 89	
Edward A. Austin, services,	294 23	
Caroline L. Adams, services,	261 54	
W. J. Jordan, services,	130 77	
		5,100 01
EXPENSES.		
Advertising,	$84 06	
Card index supplies,	2 25	
Carriage hire,	50 25	
Drawing material, etc.,	17 75	
Amounts carried forward,	$154 31	$12,289 77

[1] For other expenses, see Details No. 436.

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STATEMENT VII. Revenue Expenses. DETAILS 218.

STATE HIGHWAY COMMISSION — *Concluded.*

Amounts brought forward, ...	$154 31	$12,289 77
Expenses of geologist, ...	20 30	
Expressage, ...	38 34	
Laboratory supplies, ...	3 24	
Legal services, ...	37 35	
Lunches for commissioners and clerks, .	121 36	
Machine for testing stone, ...	60 00	
Maps, ...	3 05	
Photographs, etc., ...	19 16	
Postage, ...	286 47	
Printing and binding, ...	300 40	
Publications, ...	18 80	
Record and account books, ...	29 25	
Rubber stamps, ...	19 20	
Sign boards, ...	22 36	
Spring water, ...	14 88	
Stationery and office supplies, . . .	58 66	
Sundries, ...	14 36	
Telephone and telegrams, ...	136 69	
Travelling expenses, ...	602 06	
Typewriter supplies, ...	16 27	
Wrapping paper, twine, etc., . . .	2 70	
		1,979 21
Total expenses (paid from revenue) State Highway Commission, 1898, .	. . .	$14,268 98

DETAILS No. 218.

BOARD OF REGISTRATION IN PHARMACY.[1]

[Acts 1896, chap. 397; 1898, chap. 136.]

Expenses of commission paid from fees,—			
COMMISSIONERS.			
Investigations for the better enforcement of the law,—			
Henry M. Whitney, president,—			
Services, ...	$312 50		
Expenses, ...	78 48		
		$390 98	
John Larrabee, secretary,—			
Services, ...	$47 50		
Expenses, ...	9 85		
		57 35	
Freeman H. Butler,—			
Services, ...	$60 00		
Expenses, ...	29 80		
		89 80	
Amount carried forward, . . .		$538 13	

[1] For other expenses, see Details No. 421.

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BOARD OF REGISTRATION IN PHARMACY — *Continued.*

Amount brought forward,		$538 13	
Amos K. Tilden, —			
Services,	$52 50		
Expenses,	5 00		
		57 50	
John A. Rice, —			
Services,	$25 00		
Expenses,	4 96		
		29 96	
Simeon B. Harris, services and expenses,		1,105 50	
Lucy I. Barrett, services,		230 00	
Press clippings,		3 50	
Stationery,		95	
Telephone and telegrams,		1 95	
Typewriter supplies,		1 60	
			$1,969 09
Issuing certificates to druggists and apothecaries for license to sell intoxicating liquors, —			
Henry M. Whitney, president, —			
Services,	$1,022 50		
Expenses,	228 63		
		$1,251 13	
John Larrabee, secretary, —			
Services,	$142 50		
Expenses,	29 82		
		172 32	
Freeman H. Butler, —			
Services,	$152 50		
Expenses,	78 60		
		231 10	
John A. Rice, —			
Services,	$85 00		
Expenses,	73 42		
		158 42	
Amos K. Tilden, —			
Services,	$137 50		
Expenses,	10 50		
		148 00	
Simeon B. Harris, services and expenses,		1,247 60	
Lucy I. Barrett, services,		510 00	
Postage,		38 00	
Press clippings,		4 25	
Printing,		16 91	
Publications,		1 50	
Stationery and office supplies,		24 55	
Stenographers,		10 00	
Telephone and telegrams,		3 45	
Typewriter supplies,		4 40	
			3,821 63
Amount carried forward,		. . .	$5,790 72

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STATEMENT VII. Revenue Expenses. DETAILS 219.

BOARD OF REGISTRATION IN PHARMACY — *Concluded.*

Amount brought forward,			$5,790 72
Illegal purchase and sale of poisons,—			
Henry M. Whitney,—			
Services,	$25 00		
Expenses,	7 00		
		$32 00	
Freeman H. Butler,—			
Services,		25 00	
John Larrabee,—			
Services,		25 00	
John A. Rice,—			
Services,		25 00	
Amos K. Tilden,—			
Services,		25 00	
Printing,		3 50	
			135 50
Total expenses (paid from revenue) of Board of Registration in Pharmacy, 1898,			$5,926 22

DETAILS No. 219.

CATTLE COMMISSIONERS.

[Acts 1894, chap. 491; 1895, chap. 496; 1898, chap. 59.]

COMMISSIONERS.			
Austin Peters, chairman,—			
Services,	$1,320 00		
Expenses,	132 90		
		$1,452 90	
Charles A. Dennen,—			
Services,	$1,170 00		
Expenses,	962 92		
		2,132 92	
Leander F. Herrick,—			
Services,	$1,130 00		
Expenses,	402 61		
		1,532 61	
Maurice O'Connell,—			
Services,	$865 00		
Expenses,	875 68		
		1,740 68	
John M. Parker,—			
Services,	$980 00		
Expenses,	296 51		
		1,276 51	
			$8,135 62
Amount carried forward,			$8,135 62

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STATEMENT VII. Revenue Expenses. DETAILS 219.

CATTLE COMMISSIONERS — *Concluded.*

Amount brought forward,			$8,135 62
CLERK.			
Samuel N. Rogers, services,			619 50
EXPENSES.			
Appraisals,		$69 09	
Arbitration,		2 00	
Damages, cattle killed by order of the commissioners, —			
Diseased,	$10,530 10		
Not diseased,	221 50		
		10,751 60	
Expressage, etc.,		7 30	
Inspectors, services and expenses,		6,229 72	
Killing and burying cattle,		144 10	
Labor,		20 00	
Laboratory supplies,		1 25	
Office boy,		40 00	
Plans for barn,		25 00	
Postage,		237 04	
Printing,		242 00	
Publications,		2 50	
Quarantine,		40 45	
Record and account books,		16 00	
Services of veterinary surgeons,		908 09	
Stationery and office supplies,		83 57	
Stenographers, typewriters, clerks, etc.,		1,698 88	
Sundries,		14 19	
Telephone and telegrams,		101 88	
Travelling expenses,		88	
Typewriter supplies,		16 48	
			20,652 02
Total expenses Cattle Commissioners, 1898,			$29,407 12

SUMMARY.

Expended in 1890,	$1,433 53
Expended in 1891,	2,141 12
Expended in 1892,	4,519 52
Expended in 1893,	9,599 28
Expended in 1894,	34,813 02
Expended in 1895,	170,050 32
Expended in 1896,	269,365 07
Expended in 1897,	245,184 56
Expended in 1898,	29,407 14
Total expended,	$766,513 56

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STATEMENT VII. Revenue Expenses. DETAILS 220 AND 221.

DETAILS No. 220.

BALLOT LAW COMMISSIONERS.

[Acts 1896, chap. 383; 1898, chaps. 27 and 548.]

COMMISSIONERS.		
Arthur Lincoln, compensation,	$500 00	
Henry V. Cunningham, compensation,	500 00	
James F. Jackson, compensation,	500 00	
		$1,500 00
EXPENSES.		
Louis A. Phillips, services,	$10 00	
Lunches,	1 80	
Printing and binding,	13 50	
Record books,	2 50	
Stenographers,	50 00	
Travelling expenses,	45 85	
		123 65
Total expenses Ballot Law Commission, 1898,		$1,623 65

DETAILS No. 221.

STATE FIRE MARSHAL.

[Acts 1894, chap. 444; 1895, chap. 452; 1898, chaps. 321 and 409.]

FIRE MARSHAL.		
Charles W. Whitcomb, salary,		$1,500 00
DEPUTY FIRE MARSHAL.		
Joseph E. Shaw, salary,		2,500 00
CLERKS AND STENOGRAPHERS.		
Charles W. Brigham,	$1,400 00	
Chauncey M. Myrick,	1,100 00	
Lucius W. Richardson,	1,100 00	
		3,600 00
CHIEFS OF AIDS.		
Charles F. Rice,	$1,200 00	
Thomas I. Stedfast,	1,200 00	
		2,400 00
AIDS AND MESSENGERS.		
Warren W. Adams,	$1,000 00	
H. H. Collamore,	1,000 00	
George F. Critenden,	481 18	
George Dunham,	416 66	
James B. Dunn,	1,000 00	
Amounts carried forward,	$3,897 84	$13,000 00

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STATEMENT VII. Revenue Expenses. DETAILS 221.

STATE FIRE MARSHAL — *Concluded.*

Amounts brought forward,	$3,897 84	$13,000 00
Clark D. Gary,	283 33	
Robert E. Mott,	1,000 00	
Frank R. Morrison,	1,000 00	
John H. Scott,	1,000 00	
H. B. Spencer,	1,000 00	
Edward F. Stone,	283 33	
George W. Williams,	1,000 00	
		9,464 50
MESSENGER.		
James S. McGriff,		400 00
CHIEF OF SECRET SERVICE.		
Maurice F. Casey,		283 33
TRAVELLING AND CONTINGENT EXPENSES, WITNESS FEES AND SECRET SERVICE.		
Appraisals,	$60 00	
Board of horses,	54 50	
Care of horse, hostler,	89 00	
Carriage hire,	99 00	
Detectives' services and expenses,	5,476 84	
Expert services,	102 40	
Fire and police notification,	132 00	
Photographs, etc.,	67 00	
Service of writs,	34 80	
Shoeing horses,	9 00	
Stable supplies,	8 00	
Sundries,	16 85	
Travelling expenses, aids, etc.,	4,066 10	
Wagons, sleighs, etc.,	60 40	
Witness fees,	1,111 31	
		11,387 20
OFFICE INCIDENTALS.		
Clerical assistance,	$1,001 84	
Maps, etc.,	42 50	
Newspapers and clippings,	55 35	
Postage,	253 65	
Printing,	475 20	
Publications,	22 70	
Record and account books,	148 50	
Stationery and office supplies,	218 50	
Telephone and telegrams,	349 15	
Typewriter supplies,	82 65	
		2,650 04
Total expenses State Fire Marshal, 1898,		$37,185 07

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DETAILS No. 222.

COMMITTEE ON RELATIONS BETWEEN STREET RAILWAYS AND MUNICIPAL CORPORATIONS.

[Res. 1898, chap. 18; Acts 1897, chap. 509; 1898, chap. 292.]

COMMITTEE.		
Charles Francis Adams, chairman, compensation,	$2,200 00	
W. W. Crapo, compensation,	2,500 00	
Elihu B. Hayes, compensation,	2,500 00	
		$7,200 00
EXPENSES.		
Walter S. Allen,	$910 00	
Amy Robinson,	286 25	
Expenses of Charles Francis Adams, to Europe and return, collecting information,	705 00	
John E. Abbott, professional services, drafting bill to accompany the report of the commission,	200 00	
Books and publications,	125 00	
Expressage,	2 90	
Newspaper clippings,	1 00	
Postage,	33 62	
Stationery, etc.,	12 25	
Stenographers,	25 35	
Telephone and telegrams,	27 25	
Translations of foreign papers,	48 00	
Typewriter supplies,	2 35	
Typewriter rental,	15 00	
		2,393 97
Total expenses of Committee on Relations between Street Railways and Municipal Corporations, 1898,	. . .	$9,593 97

DETAILS No. 223.

STATE BOARD OF HEALTH.

[Acts 1886, chap. 101; 1889, chap. 370; 1898, chap. 108.]

SECRETARY.		
Samuel W. Abbott,	. . .	$3,000 00
CLERKS, ETC.		
Arthur E. Davis,	$1,200 00	
Carrie B. Cole,	890 00	
Amounts carried forward,	$2,090 00	$3,000 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 223.

STATE BOARD OF HEALTH — *Continued.*

Amounts brought forward, . . .	$2,090 00	$3,000 00
Ernest L Walker, ...	625 00	
Theobald Smith, ...	600 00	
Nahum W. Mitchell, ...	540 00	
F. L. Morse, ...	500 00	
Albert C. Pearson, ...	450 00	
Carolina M. Adams, ...	360 00	
James R. Stewart, ...	358 34	
Charles G. Hyde, ...	323 75	
H. W. Clark, ...	200 00	
C. H. Stone, ...	85 00	
John L. Doonan, ...	81 00	
Frank S. Bailey, ...	75 00	
Bertha A. Lloyd, ...	75 00	
X. H. Goodnough, ...	75 00	
John Hatch, ...	53 75	
Cecil K. Nott, ...	51 00	
Fred. F. Forbes, ...	50 00	
L. A. Abbott, ...	50 00	
R. R. Bradbury, ...	50 00	
S. DeM. Gage, ...	35 00	
Margaret L. Mahoney, ...	10 00	
		6,737 84
EXPENSES.		
W. T. Councilman, services, ...	$200 00	
Oscar Richardson, services, ...	75 00	
Cecil K. Nott, services, ...	75 00	
J. E. Hatch, services, ...	8 75	
W. S. Johnson, services, ...	7 87	
Advertising, ...	15 05	
Apparatus, ...	15 81	
Articles for analysis of arsenic, . . .	1 52	
Board of horses, ...	1,547 97	
Card index supplies, ...	30 00	
Carpenter work, ...	194 45	
Carriage hire, ...	19 00	
Copper boxes, etc., ...	128 75	
Copper incubator, ...	115 00	
Drawing material, ...	4 80	
Electrical work, ...	10 30	
Expenses of delegate to National Convention, ...	89 30	
Expert services, ...	13 00	
Expressage, freight, etc., ...	296 53	
Food for guinea pigs, etc, ...	44 94	
Guinea pigs, rabbits, etc., for experimental purposes, ...	31 86	
Horses, for experimental purposes, . .	444 00	
Ice, ...	22 30	
Laboratory fittings, ...	326 30	
Amounts carried forward, . . .	$3,717 50	$9,737 84

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STATEMENT VII. Revenue Expenses. DETAILS 224.

STATE BOARD OF HEALTH — *Concluded.*

Amounts brought forward, ...	$3,717 50	$9,737 84
Laboratory supplies, ...	876 93	
Maps, etc., ...	49 75	
Microscope supplies, ...	23 56	
Neostyle and supplies, ...	59 75	
Paper, ...	10 20	
Platinum dishes, ...	214 50	
Postage, ...	580 21	
Printing and binding, ...	1,257 81	
Publications, ...	305 78	
Record and account books, ...	91 40	
Revenue stamps, ...	10 00	
Stable supplies, ...	15 20	
Stationery and office supplies, . . .	168 14	
Stenography and typewriting, . . .	22 05	
Sundries, ...	40 21	
Surgical instruments, ...	22 71	
Surveying instruments and repairs, . .	5 79	
Telephone and telegrams, ...	309 80	
Translations of foreign papers, etc., . .	10 00	
Travelling expenses, ...	557 43	
Typewriter supplies, ...	7 00	
Washing towels, ...	9 89	
Wrapping paper, twine, etc., ...	17 46	
Printing and binding 2,500 copies Report on Cerebro-spinal Meningitis, ...	1,530 29	
		9,913 36
Total expenses State Board of Health, 1898, ...	. . .	$19,651 20

DETAILS No. 224.

ADULTERATION OF MILK, FOOD AND DRUGS.

[Acts 1882, chap. 263; 1883, chap. 263; 1884, chap. 289; 1891, chap. 319; 1898, chap. 106.]

ANALYSTS.		
Charles P. Worcester, died October 9, . .	$1,310 48	
Albert E. Leach, ...	1,500 00	
C. A. Goessmann, ...	500 00	
		$3,310 48
INSPECTORS.		
John H. Terry, ...	$1,400 00	
John F. McCaffrey, ...	1,400 00	
Horace F. Davis, ...	1,200 00	
Hermann C. Lythgoe, ...	720 00	
		4,720 00
Amount carried forward, ...	. . .	$8,030 48

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STATEMENT VII. Revenue Expenses. DETAILS 225.

ADULTERATION OF MILK, FOOD AND DRUGS — *Concluded.*

Amount brought forward, . . .		. . .	$8,030 48
EXPENSES.			
Travel of inspectors, —			
Horace F. Davis, . . .	$419 86		
John F. McCaffrey, . . .	350 85		
John H. Terry, ...	400 65		
		$1,171 36	
Christiana Streckwald, services, . . .		170 00	
Gertrude Carder, services, ...		134 00	
Thomas C. Allen, services, ...		50 00	
Articles purchased for analysis, —			
Butter, ...	$43 33		
Drugs, ...	125 05		
Food, groceries, etc., . . .	337 58		
Milk, ...	111 03		
		616 99	
Cameras, ...		36 00	
Card index supplies, ...		27 50	
Chemicals, ...		7 73	
Expressage, etc., ...		23 80	
Laboratory supplies, ...		1,112 92	
Legal services, ...		10 00	
Microscope and fittings, ...		78 50	
Printing, ...		13 20	
Record and account books, ...		2 35	
Sundries, ...		2 00	
Tags, labels, etc., ...		12 80	
			3,469 15
Total expenses on account of adulteration of milk, food and drugs, 1898, .		. . .	$11,499 63

DETAILS No. 225.

PURITY OF INLAND WATERS.

[Acts 1888, chap. 375; 1890, chap. 441; 1898, chap. 109]

EXPENDITURES.		
Pay roll of engineers, assistants, clerks, etc., —		
X. H. Goodnough, ...	$3,525 00	
William S. Johnson, ...	2,400 00	
H. W. Clark, ...	2,050 00	
F. B. Forbes, ...	1,150 00	
Alice C. Drake, ...	900 00	
Lilly Miller, ...	900 00	
Amount carried forward, . . .	$10,925 00	

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STATEMENT VII. **Revenue Expenses.** DETAILS 225.

PURITY OF INLAND WATERS — *Continued.*

Amount brought forward,		$10,925 00	
Thomas M. Drown,		900 00	
Stephen DeM. Gage,		835 00	
Ernest F. Badger,		810 00	
Henry H. Tosier,		810 00	
Gilbert H. Pratt,		750 00	
Luther R. Sawin,		750 00	
A. E. Kimberley,		680 00	
F. S. Bailey,		677 14	
Charles G. Hyde,		651 25	
C. H. Stone,		645 00	
Isabelle F. Wiley,		600 00	
Richard R. Bradbury,		530 65	
Bertha A. Lloyd,		525 00	
Louis A. Abbott,		400 00	
Frank C. Elwell,		236 00	
Jennie Hayward,		224 00	
Ralph L. Burbank,		205 00	
Wallace C. Brackett,		127 73	
Robert W. Pratt, Jr.,		124 03	
Harold A. Yeames,		36 00	
Herbert W. Olmsted,		33 00	
			$21,474 80
MISCELLANEOUS EXPENDITURES.			
Essex Company, labor at experimental sewerage station at Lawrence,	$2,169 62		
Tools,	216 97		
Rent of land,	150 00		
		$2,536 59	
Apparatus,		153 50	
Board of employees,		42 65	
Card index supplies,		7 00	
Carpenter work,		23 46	
Carriage hire,		40 25	
Coal,		146 08	
Crushed stone, gravel, etc.,		4 00	
Drawing material,		38 01	
Electric motor and power,		57 40	
Engine supplies,		4 75	
Expressage, freight, etc.,		870 32	
Furniture,		7 00	
Gas,		184 81	
Hardware,		21 06	
Heating apparatus,		62 85	
Hose,		33 00	
Ice,		20 00	
Labor, reading gauges,		425 87	
Laboratory supplies,		1,145 68	
Lumber,		5 61	
Amounts carried forward,		$5,829 89	$21,474 80

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STATEMENT VII. Revenue Expenses. DETAILS 225.

PURITY OF INLAND WATERS — *Concluded.*

Amounts brought forward, ...	$5,829 89	$21,474 80
Maps, and mounting same, ...	142 74	
Microscope and fittings, ...	22 88	
Photographs, blue prints, etc., ...	29 92	
Plumbing supplies, ...	182 85	
Postage, ...	101 00	
Printing and binding, ...	238 44	
Record and account books, ...	47 65	
Revenue stamps, ...	4 90	
Rubber boots, ...	7 05	
Rubber stamps, ...	3 70	
Sand bags, ...	10 00	
Stationery and office supplies, ...	104 87	
Steam pipe and fittings, ...	5 80	
Sundries, ...	49 92	
Tags, labels, etc., ...	9 15	
Telephone and telegrams, ...	15 27	
Travelling expenses, ...	1,487 23	
Typewriter supplies, ...	15 40	
Typewriters, ...	135 50	
Washing towels, ...	19 50	
Water motor, ...	50 00	
Water rates, ...	4 00	
Wrapping paper, twine, etc., ...	7 20	
		8,524 86
Total expended on account of purity of inland waters, 1898, ...	. . .	$29,999 66

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AGRICULTURE.

DETAILS No. 226.

BOARD OF AGRICULTURE.

[Pub. Stat., chaps. 20 and 114; Acts 1883, chap. 184; 1884, chap. 66; 1892, chap. 143; 1893, chap. 130; 1898, chaps. 22, 459 and 556.]

SECRETARY.			
William R. Sessions, salary,			$2,500 00
CLERKS, LECTURES, ETC.			
CLERKS.			
Frederick H. Fowler, salary,	$1,800 00		
Howard H. Legate, salary,	1,200 00		
		$3,000 00	
LECTURES, ETC.			
L. A. Judkins, services,	$25 00		
Envelopes,	39 37		
Lectures,	1,931 56		
Postage,	285 42		
Printing 2,500 copies Bulletin,	66 56		
Printing 2,500 copies Crop Report No 6,	54 62		
Printing,	311 31		
Stenographer,	86 16		
		2,800 00	
			5,800 00
SECRETARY'S EXPENSES.			
William R. Sessions, travelling expenses,			500 00
INCIDENTALS.			
Atlas,		$44 00	
Card index supplies,		7 60	
Expressage and freight,		97 05	
Files, binders, etc.,		67 00	
Newspapers,		21 31	
Postage,		132 97	
Printing and binding,		145 60	
Publications,		134 66	
Record and account books,		12 00	
Rubber stamps,		3 30	
Stationery and office supplies,		87 60	
Telephone and telegrams,		7 37	
Amounts carried forward,		$760 46	$8,800 00

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STATEMENT VII. Revenue Expenses. DETAILS 227.

BOARD OF AGRICULTURE — *Concluded.*

Amounts brought forward, ...	$760 46	$8,800 00
Travelling expenses, ...	18 04	
Typewriter supplies, ...	17 50	
Wrapping paper, etc., ...	4 00	
		800 00
MEMBERS' TRAVEL.		
Bills for travelling and hotel expenses, .	. . . .	1,291 27

DETAILS No. 227.

AGRICULTURAL SOCIETIES.

[Pub. Stat., chap. 114, sect. 1; Acts 1898, chap. 22.]

Amesbury and Salisbury Society, . .	$600 00	
Barnstable County Society, ...	600 00	
Berkshire Society, ...	600 00	
Blackstone Valley Society, ...	600 00	
Bristol County Society, ...	600 00	
Deerfield Valley Society, ...	600 00	
Eastern Hampden Society, ...	600 00	
Essex Society, ...	600 00	
Franklin County Society, ...	600 00	
Hampshire Society, ...	600 00	
Hampshire, Franklin and Hampden Society,	600 00	
Highland Society, ...	600 00	
Hillside Society, ...	600 00	
Hingham Society, ...	600 00	
Hoosac Valley Society, ...	600 00	
Housatonic Society, ...	600 00	
Manufacturers' Agricultural Society in North Attleborough, ...	600 00	
Marshfield Society, ...	600 00	
Martha's Vineyard Society, ...	600 00	
Massachusetts Horticultural Society, . .	600 00	
Middlesex North Society, ...	600 00	
Middlesex South Society, ...	600 00	
Nantucket Society, ...	569 75	
Oxford Society, ...	600 00	
Plymouth County Society, ...	600 00	
Spencer F. and M. Association, ...	600 00	
Union Society, ...	600 00	
Weymouth Society, ...	600 00	
Worcester Society, ...	600 00	
Worcester East Society, ...	600 00	
Worcester North Society, ...	163 42	
Worcester Northwest Society, ...	600 00	
Worcester South Society, ...	600 00	
Worcester County West Society, ...	600 00	
		19,933 17
Amount carried forward, ...	. . . .	$30,824 44

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DETAILS No. 228.

AGRICULTURAL EXPERIMENT STATION.

[Acts 1882, chap. 212; 1885, chap. 327; 1898, chap. 22.]

Amount brought forward, ...	. . . .	$30,824 44
Amount paid treasurer of Massachusetts Agricultural College, ...	. . . .	10,000 00

DETAILS No. 229.

MASSACHUSETTS AGRICULTURAL COLLEGE SCHOLARSHIPS.

[Res. 1883, chap. 46; 1886, chap. 34; Acts 1898, chap. 22.]

Amount paid treasurer, ...	. . . .	10,000 00

DETAILS No. 230.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1892, chap. 19; 1896, chap. 96; Acts 1898, chap. 22.]

Amount paid treasurer, ...	. . . .	10,000 00

DETAILS No. 231.

MASSACHUSETTS AGRICULTURAL COLLEGE, TRUSTEES' TRAVEL AND EXPENSES.

[Acts 1889, chap. 45; 1898, chap. 22.]

Bills for travelling expenses, hotels, etc., .	. . . .	566 90

DETAILS No. 232.

ANALYSIS OF CONCENTRATED COMMERCIAL FEED STUFFS.

[Acts 1898, chap. 22.]

Collecting samples and analyzing same under the direction of the Director of the Hatch Experiment Station of the Massachusetts Agricultural College, ...	. . . .	1,200 00
Amount carried forward, ...	. . . .	$62,591 34

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DETAILS No. 233.

STATE DAIRY BUREAU FOR THE PROTECTION OF DAIRY PRODUCTS.

[Acts 1891, chap. 412; 1892, chap. 139; 1895, chap. 214; 1898, chap. 22.]

Amount brought forward, . . .		. . .	$62,591 34
D. A. Horton, Northampton, chairman, services and expenses, .	$160 00		
J. Lewis Ellsworth, Worcester, services and expenses, . .	101 75		
C. D. Richardson, West Brookfield, services and expenses, . .	142 01		
		$403 76	
EXECUTIVE OFFICER.			
William R. Sessions, salary, ...		500 00	
CLERK.			
George M. Whitaker, salary, . . .		1,200 00	
MISCELLANEOUS EXPENSES.			
George F. Baldwin, services and expenses, ...	$1,883 31		
J. W. Stockwell, services and expenses, ...	1,152 37		
R. M. Horton, services and expenses, ...	673 19		
Charles C. Scott, services and expenses, ...	252 47		
W. O. Scott, services and expenses, ...	24 70		
J. B. Lindsey, services and expenses, ...	20 53		
Analysis of butter, etc., . .	772 00		
Apparatus, ...	8 00		
Card index supplies, . . .	13 25		
Carriage hire, ...	48 00		
Clerical assistance, . . .	289 00		
Expenses of delegate to National Convention, ...	34 60		
Expenses of prosecutions, . .	51 00		
Expressage, ...	10 44		
Labor, ...	87 00		
Laboratory supplies, . . .	26 86		
Lectures, ...	43 76		
Postage, ...	10 45		
Printing, ...	45 16		
Storage, ...	120 00		
Sundries, ...	1 76		
Telephone and telegrams, . .	7 65		
Travelling expenses, . . .	410 09		
		5,985 59	
			8,089 35
Total expenses for agricultural purposes, 1898, ...		. . .	$70,680 69

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DETAILS No. 234.

EXTERMINATION OF THE GYPSY MOTH.

[Acts 1891, chap. 210; 1898, chaps. 31 and 290.]

COMMITTEE OF THE STATE BOARD OF AGRICULTURE.	
William R. Sessions, . . . E. W. Wood of West Newton, A. Pratt of Middleborough, . F. W. Sargent of Amesbury, S. S. Stetson of Lakeville, . N. I. Bowditch of Framingham, ... } without compensation.	
GENERAL EXPENSES.	
Advertising, ...	$3 00
Apparatus, ...	325 57
Badges, etc., ...	65 57
Baskets, ...	2 00
Board of horse, ...	355 60
Brushes, ...	75 91
Burlap, ...	6,966 56
Caps, uniforms, etc., ...	703 26
Card index supplies, ...	16 18
Carpenter work, ...	3 60
Carpets, rugs, etc., ...	24 42
Castings, ...	85 36
Chemicals, ...	265 40
Clerical assistance, ...	2 50
Climbers and straps, ...	49 00
Coal, ...	124 63
Creosote oil, ...	91 98
Drawing instruments and supplies, . .	26 50
Engine supplies, ...	6 12
Expressage, freight, etc., ...	226 83
Field glasses, ...	101 72
Food for caterpillars, ...	6 55
Gas, ...	39 67
Gas oil, ...	2,456 59
Glucose, ...	61 68
Grindstone, ...	7 88
Gunpowder, ...	3 00
Hardware, ...	1,743 24
Harness, ...	44 50
Hire of teams, ...	681 29
Horse, ...	125 00
Hose, ...	774 53
Ice, ...	8 25
Iron, etc., ...	9 82
Labor, cutting wood, etc, ...	241 53
Laboratory supplies, ...	172 30
Amount carried forward, ...	$15,897 54

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STATEMENT VII. Revenue Expenses. DETAILS 234.

EXTERMINATION OF THE GYPSY MOTH — *Continued.*

Amount brought forward,	$15,897 54	
Ladders,	30 30	
Letter files,	117 60	
Lumber,	242 29	
Maps, etc.,	15 26	
Oil, illuminating,	87 75	
Oil, lubricating,	8 50	
Painting and lettering,	30 50	
Paints, oils, etc.,	94 35	
Pay roll, superintendent, inspectors, scouts and privates,	163,166 64	
Photographs, blue prints, etc.,	164 44	
Plumbing supplies,	33 85	
Postage,	500 93	
Printing and binding,	718 14	
Publications,	9 00	
Raupenleim, German bird lime,	105 20	
Record and account books,	129 48	
Rent of office, Malden,	525 00	
Rent of hall,	17 00	
Rent of land for insectary,	50 00	
Rope,	18 45	
Rubber stamps,	1 65	
Sewer tax,	7 90	
Shafting, pulleys, etc.,	78 69	
Shoeing horses,	72 18	
Stable supplies,	13 25	
Stationery and office supplies,	153 62	
Steam pipe, etc.,	23 29	
Steam heating and power,	282 00	
Stoves,	4 25	
Sugar of lead,	447 50	
Sundries,	56 89	
Tar, tarred paper, etc.,	33 15	
Teaming,	207 00	
Telephone and telegrams,	77 33	
Tin cans, etc,	32 31	
Travelling expenses, employees,	1,342 09	
Travelling expenses, members of the committee,	375 35	
Twine, marline, etc.,	485 00	
Typewriter,	90 00	
Typewriter supplies,	36 60	
Veterinary surgeon,	34 00	
Wagons and repairs,	442 78	
War revenue tax stamps,	8 00	
Water tax,	21 50	
Wool pitch,	29 37	
Wrapping paper, etc.,	2 17	
E. C. Ware, contract, power and heat,	141 00	
		$186,461 09
Amount carried forward,	. . .	$186,461 09

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STATEMENT VII. Revenue Expenses. DETAILS 234.

EXTERMINATION OF THE GYPSY MOTH — *Concluded.*

Amount brought forward, ...	. . .	$186,461 09
EXTERMINATION OF THE BROWN-TAIL MOTH.		
Hardware, tools, etc., ...	$12 38	
Pay roll, ...	9,847 56	
Printing Bulletin, ...	89 02	
Sundries, ...	45	
Travelling expenses, ...	58 70	
		10,008 11
Total expenses, 1898, ...	. . .	$196,469 20

SUMMARY.

Expended in 1890, . .	$25,539 32		
Expended in 1891, . .	69,497 82		
Expended in 1892, . .	75,226 43		
Expended in 1893, . .	74,991 74		
Expended in 1894, . .	112,591 21		
Expended in 1895, . .	130,791 93		
Expended in 1896, . .	129,779 26		
Expended in 1897, . .	154,100 60		
Expended in 1898, . .	186,461 09		
Total expended on account of gypsy moth,		$958,979 40	
Total expended on account of brown-tail moth, ...		10,008 11	
			$968,987 51

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STATE LIBRARY.

DETAILS No. 235.

STATE LIBRARY.

[Pub. Stat., chap. 5; Acts 1888, chap. 24; 1891, chap. 24; 1893, chap. 86; 1897, chap. 114; 1898, chap. 28.]

LIBRARIAN.		
C. B. Tillinghast, salary,		$3,000 00
CLERKS.		
Ellen M. Sawyer,	$1,200 00	
Maria C. Smith,	900 00	
Jennie W. Foster,	700 00	
Susy A. Dickinson,	700 00	
		3,500 00
PURCHASE OF BOOKS.		
Books, magazines, maps, atlases, directories, etc.,		6,499 07
CONTINGENT EXPENSES.		
Books,	$666 60	
Catalogue cards,	30 36	
Clippings,	22 90	
Directories,	35 00	
Expressage,	120 34	
Extra clerical assistance,	105 00	
Messenger,	550 00	
Newspapers,	15 66	
Pamphlets,	61 82	
Postage,	101 97	
Sundry incidentals,	1 97	
Stationery and office supplies,	62 90	
Typewriter supplies,	4 50	
Wrapping paper, twine, etc.,	20 22	
		1,799 24
Total expenses of State Library, 1898,		$14,798 31

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DETAILS No. 236.

AID TO PROMOTE THE ESTABLISHMENT OF FREE PUBLIC LIBRARIES.

[Acts 1890, chap. 347; 1898, chap. 34.]

PUBLIC LIBRARIES' COMMISSIONERS.		
C. B. Tillinghast, chairman, Anna S. Amory, Elizabeth P. Sohier, Henry S. Nourse, Samuel S. Green, — without compensation.		
EXPENSES.		
Henry S. Nourse, travelling expenses,	$46 90	
Samuel S. Green, travelling expenses,	38 93	
Expressage,	38 33	
Messenger service,	6 75	
Photographs,	5 00	
Postage,	52 50	
Press clippings,	18 80	
Printing,	9 87	
		$216 58
Books sent the following-named towns, —		
Clarksburg,	$100 00	
Westwood,	100 00	
		200 00
		$416 58

DETAILS No. 237.

INDEX OF CURRENT EVENTS.

[Acts 1892, chap. 140; 1898, chap. 28.]

James F. Munroe, services,		$1,000 00

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EDUCATIONAL.

DETAILS No. 238.

BOARD OF EDUCATION — AGENTS' SALARIES AND EXPENSES.

[Pub. Stat. chap. 41, sect. 9; Acts 1896, chap. 429; 1898, chap. 159.]

Henry T. Bailey, salary,	$2,500 00		
Expenses,	187 44	$2,687 44	
G. T. Fletcher, salary,	$2,500 00		
Expenses,	429 61	2,929 61	
James W. MacDonald,	$2,500 00		
Expenses,	427 16	2,927 16	
John T. Prince, salary,	$2,500 00		
Expenses,	357 90	2,857 90	
L. W. Sargent, salary,	$330 00		
Expenses,	110 37	440 37	
			$11,842 48

DETAILS No. 239.

BOARD OF EDUCATION—CLERKS AND MESSENGER.

[Acts 1895, chap. 132; 1898, chap. 159.]

A. C. MacDonald,	$780 00	
Esther E. Elwell,	670 00	
J. L. MacDonald,	424 52	
Extra clerical assistance,	71 00	
		1,945 52
Amount carried forward,		$13,788 00

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STATEMENT VII. Revenue Expenses. DETAILS 240 TO 242.

DETAILS No. 240.

BOARD OF EDUCATION — INCIDENTAL EXPENSES.

[Pub. Stat., chap. 41, sect. 10; Acts 1898, chap. 159.]

Amount brought forward,		$13,788 00
Atlas,	$12 00	
Directory,	5 50	
Expressage, messenger, telephone and telegrams,	270 24	
Index cases and cards,	8 28	
Paper and envelopes,	18 62	
Postage,	280 00	
Printing and binding,	1,157 17	
Publications,	24 45	
Stationery and office supplies,	81 51	
Typewriter and supplies,	28 20	
Wrapping paper, twine, etc.,	9 00	
		1,894 97

DETAILS No. 241.

BOARD OF EDUCATION — MEMBERS' TRAVEL.

[Pub. Stat., chap. 41, sect. 10; Acts 1898, chap. 159.]

George H. Conley,	$83 50	
E. H. Capen,	81 55	
Kate G. Wells,	71 40	
Alice F. Palmer,	60 50	
George I. Aldrich,	49 45	
J. D. Miller,	41 88	
E. B. Stoddard,	38 00	
Franklin Carter,	35 00	
		461 28

DETAILS No. 242.

AID TO PUPILS IN NORMAL SCHOOLS.

[Res. 1876, chap. 47; Acts 1898, chap. 159.]

Paid C. B. Tillinghast, treasurer,		4,000 00
Amount carried forward,		$20,144 25

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DETAILS No. 243.

EDUCATION OF DEAF PUPILS.

[Pub. Stat., chap. 41; Acts 1887, chap. 179; 1898, chap. 159.]

Amount brought forward, . . .		. . .	$20,144 25
CLARKE INSTITUTION FOR DEAF MUTES, NORTHAMPTON, MASS.			
Amounts paid for board and tuition as follows: —			
128 pupils for the quarter beginning Jan. 1, 1898, .	$6,402 86		
128 pupils for the quarter beginning April 1, 1898, .	6,337 15		
125 pupils for the quarter beginning July 1, 1898, . .	6,260 00		
121 pupils for the quarter beginning Oct. 1, 1898, . .	6,210 00		
		$25,210 01	
HORACE MANN SCHOOL FOR DEAF MUTES, BOSTON, MASS.			
Amounts paid for board and tuition as follows: —			
113 pupils from Feb. 1, 1898, to July 1, 1898, . . .	$5,762 50		
125 pupils from Sept. 1, 1898, to Feb. 1, 1899, ...	5,732 49		
Sundry pupils, ...	30 55		
Travelling expenses from Sept. 7, 1897, to Sept. 15, 1898, .	2,584 87		
Board of Mary Eagan from Nov. 15, 1897, to Sept. 15, 1898, .	34 75		
		14,145 16	
AMERICAN ASYLUM, HARTFORD, CONN.			
Amount paid for board and tuition as follows: —			
1 pupil for the quarter beginning Sept. 1, 1897, . .	$50 00		
66 pupils for the quarter beginning Dec. 1, 1897, . .	3,300 00		
67 pupils for the quarter beginning March 1, 1898, .	3,350 00		
69 pupils for the quarter beginning June 1, 1898, . .	3,450 00		
66 pupils for the quarter beginning Sept. 1, 1898, .	3,300 00		
Clothing, etc., for the year, . .	464 72		
		13,914 72	
Amounts carried forward, . . .		$53,269 89	$20,144 25

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STATEMENT VII. Revenue Expenses. DETAILS 244 AND 245.

EDUCATION OF DEAF PUPILS — *Concluded.*

Amounts brought forward, . . .		$53,269 89	$20,144 25
THE SARAH FULLER HOME, WEST MEDFORD, MASS.			
8 pupils for the quarter ending March 31, 1898, . . .	$350 00		
9 pupils for the quarter ending June 30, 1898, . . .	334 92		
10 pupils for the quarter ending Oct. 1, 1898, ...	239 07		
Sundry pupils, ...	74 42		
Instruction of Susie Fitzgerald from April 11, 1898, to June 17, 1898, ...	24 62		
		1,023 03	
PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.			
Instruction of Edith Thomas from Oct. 1, 1896, to Oct. 1, 1897, ...		1,400 00	
			55,692 92

DETAILS No. 244.

PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.

[Pub. Stat., chap. 41, sects. 15 and 16; Res. 1869, chap. 19; Acts 1896, chap. 23.]

Amount of appropriation paid treasurer, .		. . .	30,000 00

DETAILS No. 245.

STATE NORMAL ART SCHOOL.

[Acts 1865, chap. 330; 1898, chap. 159.]

SALARIES.			
George H. Bartlett, principal, . . .		$3,000 00	
ASSOCIATE TEACHERS.			
A. K. Cross, ...	$1,600 08		
E. W. D. Hamilton, . . .	1,600 08		
Ernest L. Major, ...	1,600 08		
George Jepson, ...	1,600 08		
Albert H. Munsell, . . .	1,600 08		
M. Louise Field, ...	1,500 00		
Mercy A. Bailey, ...	1,300 08		
Amounts carried forward,	$10,800 48	$3,000 00	$105,837 17

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STATE NORMAL ART SCHOOL — *Concluded.*

Amounts brought forward,	$10,800 48	$3,000 00	$105,837 17
Annie E. Blake,	1,300 08		
Harry J. Carlson,	900 00		
Elizabeth J. Hinckley,	800 04		
Amy Wires,	450 00		
Wilhelmina N. Dranga,	450 00		
John L. Frisbee,	120 00		
Deristhe L. Hoyt,	100 00		
Anna M. Hathaway,	90 00		
Amy L. Burbank,	90 00		
		15,100 60	
JANITOR.			
William H. Granberry,		837 54	
FIREMAN.			
Abbott P. Mack,		520 00	
GENERAL EXPENSES.			
Advertising,	$95 64		
Coal and wood,	480 59		
Electricity,	34 80		
Gas,	98 70		
Printing,	95 86		
Repairs,	1,732 33		
Water rates,	53 20		
		2,591 12	
			22,049 26

DETAILS No. 246.

SUPPORT OF STATE NORMAL SCHOOLS.[1]

[Acts 1898, chap. 159.]

BRIDGEWATER NORMAL SCHOOL.			
Albert G. Boyden, principal,	$3,000 00		
Assistants' salaries,	18,700 00		
		$21,700 00	
CONTINGENT EXPENSES.			
Advertising,	$107 48		
Apparatus,	399 97		
Boiler compound,	33 75		
Books,	1,336 83		
Carpets,	415 45		
Clerk,	700 00		
Coal,	1,381 24		
Amounts carried forward,		$21,700 00	. . . $127,886 43

[1] For balance support of normal schools, see Details No. 410.

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STATEMENT VII. **Revenue Expenses.** DETAILS 246.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$21,700 00	. . .	$127,886 43
Crockery, ...	$57 79			
Diplomas, ...	97 00			
Dry goods, ...	107 61			
Electric lights, . . .	43 25			
Engineer, ...	800 00			
Express, ...	46 53			
Fireman's services, .	550 00			
Furniture, ...	462 65			
Gasolene, ...	86 63			
Hardware, ...	27 40			
Heat-regulating apparatus, ...	21 70			
Janitors, ...	1,190 00			
Labor, ...	817 26			
Lumber, ...	32 59			
Maps, ...	35 00			
Model school teachers, .	5,928 00			
Oil, ...	20 60			
Painting, ...	532 57			
Plumbing, ...	128 52			
Pictures and frames, .	71 75			
Postage, ...	86 60			
Printing, ...	196 12			
Repairs, ...	1,065 69			
Stationery, ...	352 45			
Sundries, ...	457 93			
Watchman, ...	700 00			
Water, ...	62 44			
		18,352 80		
			40,052 80	
FITCHBURG NORMAL SCHOOL.				
John G. Thompson, principal, salary (in part), ...	$2,750 00			
Assistants' salaries (in part), ...	13,630 53			
		$16,380 53		
CONTINGENT EXPENSES.				
Advertising, ...	$200 45			
Binding books, . . .	69 69			
Books, ...	1,153 02			
Catalogues, ...	139 10			
Clerical services, . .	224 00			
Coal, ...	1,336 25			
Diplomas, ...	61 00			
Electric lights, . . .	297 05			
Engineer, ...	751 99			
Amounts carried forward,		$16,380 53	$40,052 80	$127,886 43

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STATEMENT VII. Revenue Expenses. DETAILS 246.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$16,380 53	$40,052 80	$127,886 43
Express,	$51 47			
Gas,	91 18			
Hardware,	39 40			
Janitors,	1,033 36			
Labor,	570 01			
Lectures,	349 54			
Lumber,	108 94			
Maps,	40 78			
Oil,	23 00			
Paint,	91 63			
Postage,	37 75			
Printing,	123 55			
Repairs,	44 12			
Stationery,	825 78			
Sundries,	460 34			
Telephone,	97 56			
Travel,	6 15			
Water,	142 36			
		8,369 47		
			24,750 00	
FRAMINGHAM NORMAL SCHOOL.				
Ellen Hyde, principal, salary to August 30,	$2,000 00			
Henry Whittemore, principal, salary from September 1,	1,000 00			
Assistants' salaries,	12,151 14			
		$15,151 14		
CONTINGENT EXPENSES.				
Advertising,	$125 00			
Apparatus,	390 33			
Binding books,	84 85			
Books,	277 05			
Catalogues,	76 63			
Clerical services,	699 96			
Coal,	1,161 49			
Crockery,	64 19			
Diplomas,	18 75			
Electric lights,	43 87			
Engineer and firemen,	1,605 78			
Express,	57 90			
Fire extinguishers,	15 00			
Freight,	157 27			
Furniture,	124 75			
Groceries,	33 07			
Hose,	15 45			
Janitor,	999 96			
Amounts carried forward,		$15,151 14	$64,802 80	$127,886 43

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STATEMENT VII. Revenue Expenses. DETAILS 246.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$15,151 14	$64,802 80	$127,886 43
Labor,	$589 01			
Lumber,	172 39			
Meats and vegetables,	22 06			
Microscope,	20 95			
Music,	18 85			
Oil,	85 75			
Painting,	270 00			
Plumbing,	862 50			
Printing,	43 39			
Removing ashes,	75 25			
Rugs,	24 00			
Stationery,	119 97			
Sundries,	726 65			
Teaming,	129 00			
Telephone,	90 25			
Travel,	16 58			
Water,	130 60			
		9,348 50	24,499 64	
HYANNIS NORMAL SCHOOL.				
W. A. Baldwin, principal, salary,	$3,000 00			
Assistants' salaries,	5,670 50			
		$8,670 50		
CONTINGENT EXPENSES.				
Advertising,	$80 20			
Alcohol,	12 59			
Apparatus,	808 94			
Books,	1,530 05			
Catalogues,	248 14			
Clerical services,	153 25			
Coal,	1,371 72			
Disinfectants,	29 25			
Dumb bells,	12 73			
Electric light plant,	512 00			
Express,	135 81			
Flags,	46 25			
Freight,	55 85			
Furniture,	1,307 09			
Gasolene,	144 73			
Gymnasium apparatus,	326 96			
Hardware,	34 95			
Heater,	365 00			
Hose,	20 00			
Hydrants and piping,	229 00			
Janitors,	1,434 25			
Labor,	851 04			
Lectures,	154 46			
Lumber,	567 81			
Amounts carried forward,		$8,670 50	$89,302 44	$127,886 43

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SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$8,670 50	$89,302 44	$127,886 43
Maps,	$228 80			
Microscopes,	88 30			
Minerals,	96 99			
Mounted birds, etc.,	100 00			
Oil,	18 65			
Painting,	368 40			
Plumbing,	242 38			
Postage,	75 66			
Printing,	37 84			
Radiators, etc.,	260 00			
Stationery,	330 73			
Sundries,	864 20			
Travel,	130 13			
Trees,	530 15			
		13,804 30		
			22,474 80	
LOWELL NORMAL SCHOOL.				
Frank F. Coburn, principal, salary,	$3,000 00			
Assistants' salaries,	9,589 98			
		$12,589 98		
CONTINGENT EXPENSES.				
Advertising,	$33 82			
Apparatus,	1,455 90			
Books,	2,115 04			
Coal,	1,170 69			
Diplomas,	12 50			
Drawing material,	447 10			
Electric lights,	79 53			
Engineer,	840 00			
Express,	49 04			
Fertilizer,	75 25			
Flags,	9 45			
Furniture,	1,777 39			
Gas,	35 16			
Grass seed,	60 75			
Grates,	100 00			
Gymnasium outfit,	228 00			
Ironwork,	131 48			
Janitor,	960 00			
Labor,	958 06			
Lectures,	75 70			
Lumber,	110 59			
Maps,	67 50			
Minerals,	43 40			
Oil,	17 50			
Painting,	162 71			
Amounts carried forward,		$12,589 98	$111,777 24	$127,886 43

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STATEMENT VII. Revenue Expenses. DETAILS 247 AND 248.

SUPPORT OF STATE NORMAL SCHOOLS — *Concluded.*

Amounts brought forward,	$12,589 98		$111,777 24	$127,886 43
Photographs and camera,	$41 99			
Postage,	34 15			
Printing,	64 69			
Repairs,	265 42			
Shovelling snow,	79 00			
Shrubs,	135 00			
Stationery,	359 80			
Sundries,	511 93			
Teaming,	25 58			
Telephone,	219 74			
Travel,	23 50			
Water,	84 15			
Window guards,	262 00			
		13,123 51		
			25,713 49	
NORTH ADAMS NORMAL SCHOOL.				
Assistants' salaries (in part),			585 37	
WESTFIELD NORMAL SCHOOL.				
Labor,		$278 81		
Lumber,		5 94		
Repairs,		85 95		
			370 70	
				138,446 80

DETAILS No. 247.

DUKES COUNTY EDUCATIONAL ASSOCIATION.

[Acts 1866, chap. 61; 1872, chap. 215; 1898, chap. 159.]

Paid treasurer Dukes County Educational Association,			. . .	50 00

DETAILS No. 248.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS.

[Acts 1888, chap. 431; 1890, chap. 379; 1891, chap. 272; 1893, chap. 200; 1894, chap. 58; 1895, chap. 371; 1896, chap. 462; 1897, chaps. 96 and 433.]

Paid to the following school districts: —				
Hanover, Hanson and Norwell,			$1,250 00	
Cheshire and Dalton,			1,250 00	
South Hadley and Granby,			1,250 00	
Amounts carried forward,			$3,750 00	$266,383 23

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STATEMENT VII. Revenue Expenses. DETAILS 248.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS — *Continued.*

Amounts brought forward, . . .	$3,750 00	$266,383 23
Buckland, Colrain and Shelburne, . .	1,250 00	
Mansfield, Stoughton and Sharon, . .	1,250 00	
Charlemont, Hawley, Monroe and Florida, .	1,250 00	
Brimfield and Monson, ...	1,250 00	
Northfield, Gill, Bernardston and Warwick,	1,250 00	
Brookfield and North Brookfield, . . .	1,250 00	
Deerfield, Hatfield and Leverett, . . .	1,250 00	
Norton and Wrentham, ...	1,250 00	
Becket, Chester, Middlefield and Washington, ...	1,250 00	
East Bridgewater, West Bridgewater and Raynham, ...	1,145 83	
Provincetown and Wellfleet, . . .	1,250 00	
Orange, Wendell and Erving, . . .	1,250 00	
Mendon, Bellingham and Hopedale, . .	1,250 00	
Acton, Sturbridge and West Brookfield, .	1,250 00	
Lunenburg and Winchendon, ...	1,250 00	
Duxbury, Marshfield and Scituate, . .	1,250 00	
Easthampton, Southampton and Westhampton, ...	1,250 00	
Dracut, Tewksbury, Tyngsborough and North Reading, ...	1,250 00	
Templeton, Royalston, Hubbardston and Phillipston, ...	1,250 00	
Walpole and Foxborough, ...	1,250 00	
Harwich, Orleans, Brewster and Eastham, .	1,250 00	
West Stockbridge, Richmond, Egremont, Sheffield and New Marlborough, . .	1,250 00	
Bolton, Boylston, Harvard and Shirley, .	1,250 00	
Dartmouth and Westport, ...	1,250 00	
Georgetown, Groveland and Rowley, . .	1,250 00	
Dennis and Yarmouth, ...	1,250 00	
Billerica, Burlington, Bedford and Lincoln, .	1,250 00	
West Boylston and Wayland, ...	1,250 00	
Bourne, Mashpee and Sandwich, . . .	1,250 00	
Ludlow, Wilbraham, Hampden, East Longmeadow and Longmeadow, . . .	1,250 00	
Agawam, Granville and Southwick, . .	1,250 00	
Williamsburg, Conway, Sunderland and Whately, ...	1,250 00	
Westminster, Sterling and Princeton, . .	1,250 00	
Ashby and Townsend, ...	937 50	
Shrewsbury, Southborough, Northborough and Berlin, ...	1,250 00	
Abington and Bridgewater, ...	1,250 00	
Ayer, Littleton and Westford, ...	1,250 00	
Holliston, Medway and Sherborn, . . .	1,250 00	
Ashland and Hopkinton, ...	1,250 00	
Barre, Hardwick and Petersham, . . .	1,250 00	
Amounts carried forward, ...	$53,333 33	$266,383 23

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STATEMENT VII. Revenue Expenses. DETAILS 249 TO 252.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS — *Concluded.*

Amounts brought forward, . . .	$53,333 33	$266,383 23
Grafton and Upton, ...	1,250 00	
Edgartown, Cottage City, Tisbury and West Tisbury, ...	1,250 00	
Chelmsford, Carlisle and Dunstable, . .	1,250 00	
Millbury, Oxford and Dudley (1897), . .	1,250 00	
Millbury, Oxford and Dudley (1898), . .	1,250 00	
Holden and Leicester (1897), ...	1,250 00	
Holden and Leicester (1898), ...	1,250 00	
Wales and Warren, ...	1,250 00	
Acushnet, Fairhaven and Mattapoisett, .	1,250 00	
		64,583 33

DETAILS No. 249.

EDUCATIONAL MUSEUM.

[Acts 1894, chap. 230; 1898, chap. 292.]

John M. Peirce, curator, ...	$116 67	
Printing, ...	5 73	
Stationery and office supplies, ...	1 88	
		124 28

DETAILS No. 250.

MASSACHUSETTS INSTITUTE OF TECHNOLOGY.

[Res. 1895, chap. 70; Acts 1896, chap. 310; 1898, chap. 13.]

Paid treasurer Massachusetts Institute of Technology, ...	. . .	29,000 00

DETAILS No. 251.

WORCESTER POLYTECHNIC INSTITUTE.

[Acts 1898, chap. 11.]

Paid treasurer Worcester Polytechnic Institute, ...	. . .	6,000 00

DETAILS No. 252.

NEW ENGLAND INDUSTRIAL SCHOOL FOR DEAF MUTES.

[Res. 1898, chap. 105; Acts 1898, chap. 556.]

Paid trustees New England Industrial School for Deaf Mutes, ...	. . .	5,000 00
Amount carried forward, ...	. . .	$371,090 84

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DETAILS No. 253.

TUITION OF CHILDREN IN SMALL TOWNS.

[Acts 1894, chap. 436; 1895, chap. 212; 1898, chap. 75.]

Amount brought forward,		$371,090 84
Paid to the following towns: —		
Alford,	$93 60	
Becket,	50 00	
Berkley,	250 00	
Berlin,	589 66	
Blandford,	88 75	
Boxborough,	178 00	
Carlisle,	92 00	
Charlemont,	100 25	
Clarksburg,	135 00	
Cummington,	63 00	
Dana,	148 00	
Eastham,	132 00	
Egremont,	487 20	
Erving,	564 00	
Florida,	30 00	
Gill,	294 00	
Goshen,	51 00	
Greenwich,	92 50	
Hawley,	60 00	
Lakeville,	200 00	
Lanesborough,	55 00	
Leverett,	158 50	
Leyden,	111 00	
Monterey,	114 40	
Montgomery,	50 00	
Mt. Washington,	8 80	
New Braintree,	40 00	
Oakham,	184 62	
Otis,	33 00	
Paxton,	60 00	
Pelham,	69 00	
Phillipston,	32 00	
Plainfield,	90 00	
Plympton,	30 00	
Prescott,	24 00	
Richmond,	158 40	
Rochester,	70 00	
Rowe,	30 00	
Royalston,	128 00	
Russell,	50 00	
Shutesbury,	22 50	
Southampton,	245 00	
Southwick,	400 00	
Sunderland,	72 25	
Amounts carried forward,	$5,935 43	$371,090 84

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STATEMENT VII. Revenue Expenses. DETAILS 254.

TUITION OF CHILDREN IN SMALL TOWNS — *Concluded.*

Amounts brought forward, . . .	$5,935 43	$371,090 84
Truro, ...	120 00	
Tyngsborough, ...	660 00	
Warwick, ...	50 00	
Washington, ...	50 00	
Wendell, ...	94 50	
Westhampton, ...	50 00	
West Tisbury, ...	108 00	
Whately, ...	330 00	
		7,397 93

DETAILS No. 254.

REPORT OF BOARD OF EDUCATION ON TRUANCY.

[Res. 1897, chap. 84; Acts 1898, chap. 496.]

C. W. Birtwell, services, ...	$375 00	
G. A. Walton, services, ...	91 44	
Printing, ...	13 33	
Postage, ...	12 76	
Travel, etc, ...	10 13	
Typewriting, etc., ...	29 50	
		532 16
Total educational expenses paid from revenue, 1898, ...	. . .	$379,020 93

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CHARITABLE.

DETAILS No. 255.

STATE ALMSHOUSE, TEWKSBURY.

[Pub. Stat., chap. 86, sects. 13, 16, 19, 20 and 40; Acts 1898, chap. 185.]

SUPERINTENDENT AND PHYSICIAN.		
John H. Nichols,		$2,500 00
ASSISTANT SUPERINTENDENT AND PHYSICIAN.		
A. J. Ranney,		1,500 00
ASSISTANT PHYSICIANS.		
Arthur T. Mann,	$1,000 00	
Jane R. Baker,	700 00	
Edmund F. Curry,	600 00	
Arthur K. Drake,	300 00	
Robert H. Purple,	200 00	
		2,800 00
CLERK.		
Hiram P. Dinsmore,		1,200 00
ENGINEER AND ASSISTANT.		
N. W. Scott,	$1,200 00	
Nicholas Cooney,	720 00	
		1,920 00
STENOGRAPHER.		
Jennie F. Palmer,		300 00
LIBRARIAN.		
Lillian B. Moody,		300 00
MATRONS.		
Eliza H. Miller,	$360 00	
Mary E. Pick,	240 00	
Ida M. Synette,	118 13	
Nettie S. Guilliland,	114 26	
Other assistants,	122 71	
		955 10
Amount carried forward,		$11,475 10

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STATEMENT VII. Revenue Expenses. DETAILS 255.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,		$11,475 10
SUPERVISORS OF INSANE.		
Lawrence J. Ryan,	$360 00	
Lillie Fletcher,	352 50	
Catherine M. Scott,	300 00	
Rose Miller,	292 00	
Alice A. Dillon,	275 00	
		1,579 50
WARD MASTERS.		
George H Maxfield,	$300 00	
William H. Badger,	190 97	
W. J. McCausland,	145 67	
Other assistants,	188 88	
		825 52
SUPERINTENDENT OF NURSES.		
E. Maude Ellis,		600 00
HEAD NURSES.		
Nellie S. Redmond,	$345 00	
Annie G. Kelley,	300 00	
Albina M. Manning,	83 23	
		728 23
NURSES.		
Joseph J. Parker,	$300 00	
Tissie Germain,	270 00	
Lizzie McCausland,	240 00	
Lena Meikle,	240 00	
Florence N. Cook,	240 00	
Jennie Meikle,	240 00	
Jessie Baker,	240 00	
Helen A. West,	240 00	
Flora McPherson,	240 00	
Amy J. Baker,	240 00	
Helena Kelley,	240 00	
Linda Nase,	240 00	
Annie Nash,	223 87	
Lillie M. McCausland,	202 86	
Other assistants,	582 75	
		3,979 48
ATTENDANTS ON THE INSANE.		
Fred L. Goodspeed,	$300 00	
Myron C. Baker,	264 52	
Bertha L. Huff,	256 48	
Jennie Hart,	240 00	
Annie Calder,	240 00	
Dora Vincent,	240 00	
Louise Ward,	237 00	
A. Estella DeCatur,	234 00	
Addie F. Dunham,	234 00	
Caroline E. Hutt,	226 61	
Amounts carried forward,	$2,472 61	$19,187 83

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$2,472 61	$19,187 83
Mary J. Young,	218 68	
May Carley,	216 33	
Blanche Jeffrey,	200 00	
Other assistants,	3,200 15	
		6,307 77
DOMESTICS, ETC.		
BAKER.		
Thomas Carley,		720 00
COOKS.		
Hubert G Comstock,	$600 00	
James McDonald,	295 00	
Lucy Comstock,	170 32	
Other assistants,	144 71	
		1,210 03
KITCHEN MATRON AND ASSISTANTS.		
Belle H. Guilliland,	$360 00	
Other assistants,	199 50	
		559 50
HOUSEKEEPER.		
M. A. Beckerman,		300 00
LAUNDERER AND ASSISTANTS.		
Margaret C. Rull,	$240 00	
Florence M. Harrington,	240 00	
Other assistants,	294 51	
		774 51
RECEIVING OFFICERS.		
Peter MacDonald,	$540 00	
Simeon G. Harrington,	420 00	
John H. Lyons,	360 00	
Carrie W. Ireland,	53 27	
		1,373 27
SEAMSTRESS.		
Kitty Balch,		240 00
WATCHMAN.		
Charles H. Waitt,		360 00
FARMERS, TEAMSTERS, ETC.		
John R. McDonald,	$600 00	
Edward Kennedy,	300 00	
John B. McClellan,	300 00	
John Loban,	300 00	
Alexander Walker,	300 00	
E. C. Howland,	200 00	
Thomas J. Flood,	155 33	
Other assistants,	178 77	
		2,334 10
Amount carried forward,		$33,367 01

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STATEMENT VII. Revenue Expenses. DETAILS 255.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,		$33,367 01
GARDENER.		
James McBride,		600 00
HERDSMEN.		
W. W. Hall,	$150 00	
John A. Kennedy,	138 33	
		288 33
MECHANICS, ETC.		
CARPENTERS.		
E. N. Patterson,	$720 00	
H. A. Page,	284 00	
N. F. Frost,	212 89	
W. J. Robinson,	208 94	
		1,425 83
ELECTRICIANS.		
C. M. Armstrong,	$508 93	
W. J. Mayo,	66 07	
		575 00
FIREMEN.		
W. H. Mason,	$300 00	
Louis F. Saunders,	300 00	
Samuel P. Jordan,	275 00	
Daniel J. Scott,	179 11	
Other assistants,	65 71	
		1,119 82
PAINTER.		
D. K Vaughan,		186 00
STONE MASONS.		
Charles E. Clark,	$357 00	
James Anthony,	63 00	
		420 00
GROCERIES AND PROVISIONS.		
Baking powders, soda, etc,	$75 44	
Beans, peas, etc.,	315 30	
Bread and crackers,	62 37	
Butter and cheese,	4,434 59	
Butterine,	1,608 79	
Candy,	36 00	
Cereals,	377 65	
Cider,	15 39	
Coffee, cocoa, etc.,	896 83	
Corn starch, farina, etc,	39 52	
Eggs,	2,154 81	
Fish,	2,363 32	
Flour and meal,	10,092 52	
Fruit (canned and fresh),	752 79	
Gelatine,	14 00	
Amounts carried forward,	$23,239 32	$37,981 99

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$23,289 32	$37,981 99
Ketchup, sauces, etc.,	7 40	
Macaroni,	10 88	
Meat (canned and fresh),	12,771 30	
Milk,	197 40	
Molasses and syrup,	396 36	
Pickles,	3 40	
Poultry and game,	415 33	
Preserves, jams, jellies, etc.,	75	
Rice, barley, etc.,	238 64	
Salt,	134 00	
Soap, etc.,	314 88	
Spices, essences, etc.,	203 75	
Sugar,	1,746 02	
Tapioca, sago, etc.,	5 07	
Tea,	699 77	
Tobacco and snuff,	827 00	
Vegetables,	1,658 31	
Vegetole,	150 67	
Vinegar,	75 10	
Yeast,	3 00	
		43,098 35
STORES AND SUPPLIES.		
Agricultural implements,	$195 93	
Athletic goods,	4 30	
Ashes,	102 70	
Barrels	6 00	
Bedding,	332 75	
Belting,	139 31	
Blacksmith's supplies,	158 77	
Boots and shoes,	3,550 85	
Bricks, etc.,	246 35	
Brooms, brushes, etc.,	578 74	
Buckets, pails, etc.,	8 40	
Candles,	9 00	
Carpets, rugs, etc.,	163 66	
Castings,	524 60	
Caustic soda,	424 53	
Cement, lime, sand, etc.,	391 30	
Cesspool covers,	12 00	
Clocks and repairs,	4 50	
Cloth, clothing, etc.,	3,197 45	
Coal and wood,	12,502 76	
Corn, oats, etc.,	3,509 68	
Crockery glassware, etc.,	769 59	
Dials,	12 80	
Disinfectants,	158 99	
Doors, etc.,	13 70	
Dry goods,	7,529 26	
Amounts carried forward,	$34,547 92	$81,080 34

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STATEMENT VII. Revenue Expenses. DETAILS 255.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$34,547 92	$81,080 34
Electric light poles,	50 00	
Electric fixtures,	168 45	
Electric supplies,	1,204 62	
Engine supplies,	108 71	
Fertilizers,	1,051 14	
Fireworks,	36 38	
Furnishing goods,	14 25	
Furniture and repairs,	199 44	
Flags,	5 50	
Glass,	93 87	
Gunpowder,	3 20	
Hair (curled),	256 55	
Hardware, tools, etc.,	1,287 62	
Harness and repairs,	189 79	
Hats, caps, etc.,	295 09	
Hay, straw, etc,	26 04	
Hose, etc.,	177 68	
Insect powder, fly paper, etc.,	63 65	
Iron and steel,	146 20	
Iron doors, guards, etc.,	140 00	
Kitchen utensils,	147 94	
Ladders, etc,	61 95	
Laundry machinery and repairs,	1,183 40	
Laundry supplies,	30 22	
Leather,	59 10	
Lumber,	1,623 67	
Machinery,	241 97	
Machinists' supplies,	80 15	
Matches,	20 00	
Mattresses, etc.,	143 75	
Medicines and hospital supplies,	6,900 24	
Oil (illuminating),	52 37	
Oil (lubricating),	265 28	
Paints, oils, etc.,	1,009 08	
Paper,	4 80	
Photographic supplies,	26 97	
Plumbing stock and supplies,	116 00	
Pomace, etc.,	2 15	
Potash,	113 15	
Pulley blocks,	19 65	
Record and account books,	10 00	
Rubber boots and shoes,	8 40	
Rubber blankets,	300 00	
School books and supplies,	3 75	
Seeds, plants, etc.,	237 12	
Sewer pipe,	370 57	
Sewing machine and supplies,	69 64	
Shafting, etc.,	49 14	
Shelves and brackets,	70 50	
Amounts carried forward,	$53,287 06	$81,080 34

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$53,287 06	$81,080 34
Shoe findings,	95 72	
Spectacles and repairs,	130 30	
Stable supplies,	16 00	
Stationery and office supplies,	215 84	
Steam pipe and fittings,	1,884 67	
Stencils, stamps, etc.,	2 67	
Stoves and repairs,	64 86	
Sundry incidentals,	70 46	
Thread,	3 63	
Tile,	287 77	
Tinsmith's supplies,	18 31	
Tinware,	3 22	
Toilet paper,	78 71	
Typewriter supplies,	4 40	
Upholstery supplies,	155 01	
Wagons and repairs,	152 95	
Wheelbarrows,	6 00	
Woodenware,	313 55	
Wrapping paper, etc.,	53 46	
		56,844 59
MISCELLANEOUS EXPENDITURES.		
Appraisal of property,	$225 00	
Blacksmithing and supplies,	463 68	
Board,	27 42	
Books and repairs,	172 83	
Carpentry,	95 00	
Chaplain's services,	832 00	
Entertainments,	2 25	
Expressage,	241 21	
Freight,	6,295 28	
Gratuities,	75 81	
Horse hire,	60 00	
Inspection of boilers,	75 00	
Labor,	2,768 42	
Live stock,	1,581 99	
Mason work,	334 20	
Medical and surgical attendance,	468 00	
Music,	48 85	
Newspapers,	15 00	
Painters,	264 06	
Pasturage,	106 00	
Postage,	203 94	
Printing and binding,	252 92	
Publications,	17 60	
Repairs,	230 72	
Return of inmates,	2 77	
Stenographer,	26 67	
Sundry incidentals,	1 31	
Amounts carried forward,	$14,887 93	$137,924 93

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STATEMENT VII. Revenue Expenses. DETAILS 256 AND 257.

STATE ALMSHOUSE, TEWKSBURY — *Concluded.*

Amounts brought forward,	$14,887 93	$137,924 93	
Telephone and telegrams, . .	631 35		
Telephone installation, . . .	38 03		
Transportation and travel, . .	364 40		
Trustees' travel, ...	183 40		
Tuning pianos and organs, . .	39 02		
		16,144 13	
Total expenses State Almshouse, 1898, .		. . .	$154,069 06

DETAILS No. 256.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Res. 1898, chap. 66; Acts 1883, chap. 239; 1887, chap. 123; 1898, chaps. 25 and 409.]

Appropriation paid to treasurer of Massachusetts School for Feeble-minded, . .	$35,000 00	
Paid Massachusetts School for Feeble-minded for support of State pupils, . .	11,538 26	
Paid Baldwinsville cottages for children for support of State pupils, ...	2,649 89	
		49,188 15

DETAILS No. 257.

STATE PAUPERS NOT IN ALMSHOUSES.

[Pub. Stat., chaps. 79, 80, 84, 85, 86 and 87; Acts 1882, chap. 181; 1883, chap. 232; 1887, chap. 170; 1892, chap. 243; 1896, chap. 382; 1898, chap. 119.]

STATE INSANE PAUPERS.		
Danvers Insane Hospital. For support of insane paupers, . . .	$30,090 36	
Medfield Insane Asylum. For support of insane paupers, . . .	30,700 46	
Northampton Insane Hospital. For support of insane paupers, . . .	9,730 97	
Amounts carried forward, . . .	$70,521 79	$203,257 21

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STATE PAUPERS NOT IN ALMSHOUSES — *Continued.*

Amounts brought forward, . . .		$70,521 79	$203,257 21
Taunton Insane Hospital. For support of insane paupers, . . .		29,617 75	
Westborough Insane Hospital. For support of insane paupers, . . .		24,599 79	
Worcester Insane Hospital. For support of insane paupers, . . .		37,844 27	
Worcester Insane Asylum. For support of insane paupers, . . .		19,230 00	
Massachusetts Hospital for Dipsomaniacs. For support of insane paupers, . . .		13,003 45	
Massachusetts Hospital for Epileptics. For support of insane paupers, . . .		5,979 22	
State Insane Paupers Boarded Out in Families. (Acts 1885, Chap. 385.) For board, clothing, etc., ...		4,930 91	
Reimbursement to Towns on Account of Support of Certain Insane Persons. (Acts 1892, Chap. 243.)			
Ashby, ...	$91 06		
Becket, ...	146 00		
Berkley, ...	429 31		
Berlin, ...	128 84		
Bernardston, ...	273 91		
Boxborough, ...	95 06		
Charlemont, ...	267 20		
Chesterfield, ...	236 59		
Clarksburg, ...	272 29		
Cummington, ...	166 39		
Erving, ...	63 38		
Florida, ...	225 17		
Granby, ...	159 95		
Granville, ...	254 25		
Greenwich, ...	28 21		
Halifax, ...	109 50		
Hampden, ...	422 72		
Heath, ...	219 46		
Holland, ...	315 45		
Leverett, ...	254 19		
Leyden, ...	275 54		
Mashpee, ...	316 77		
Middlefield, ...	109 50		
Monroe, ...	146 00		
Amounts carried forward, .	$5,006 74	$205,727 18	$203,257 21

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STATEMENT VII. Revenue Expenses. DETAILS 258.

STATE PAUPERS NOT IN ALMSHOUSES — *Concluded.*

Amounts brought forward,	$5,006 74	$205,727 18	$203,257 21
Monterey,	127 08		
Montgomery,	146 00		
New Salem,	581 00		
Pelham,	338 92		
Peru,	169 46		
Phillipston,	340 64		
Plainfield,	614 25		
Prescott,	169 46		
Richmond,	42 25		
Rowe,	241 30		
Sandisfield,	260 93		
Savoy,	480 06		
Shutesbury,	712 88		
Southampton,	42 02		
Sunderland,	132 32		
Tolland,	149 50		
Truro,	272 29		
Wales,	95 06		
Warwick,	242 46		
Washington,	353 75		
Wendell,	602 01		
Westhampton,	254 19		
West Tisbury,	84 74		
Whately,	61 00		
Windsor,	169 46		
Worthington,	177 40		
		11,867 17	
			217,594 35

DETAILS No. 258.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES.

[Acts 1889, chap. 414; 1890, chap. 251; 1891, chap. 158; 1898, chap. 360.]

SUPERINTENDENT.		
Marcello Hutchinson,	$833 35	
TREASURER.		
Warren F. Spalding,	200 00	
ASSISTANT PHYSICIAN.		
E. R. P. Fourtin,	491 66	
INSTRUCTOR IN GYMNASTICS.		
Ernst Herrmann,	633 33	
Amounts carried forward,	$2,158 34	$420,851 56

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MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Continued.*

Amounts brought forward,		$2,158 34	$420,851 56
MATRON.			
E. Hutchinson,		88 00	
SUPERVISOR.			
J. F. Hammond,		195 16	
ASSISTANT SUPERVISORS.			
H. L. McLaughlin,	$90 00		
William Cathcart,	44 46		
		134 46	
STEWARD.			
Charles H. Waters,		333 35	
INSTRUCTORS IN BROOM-MAKING DEPARTMENT.			
George F. La Croix,	$198 39		
R. T. Riley,	30 00		
		228 39	
COOKS.			
Cyrus R. Packard,	$200 00		
R. E. Packard,	72 00		
		272 00	
ATTENDANTS, DOMESTICS, ETC.			
George Watson,	$120 00		
E. E. Cunningham,	119 00		
W. J. Murphy,	113 00		
George H Scott,	112 00		
T. W. Bloomer,	111 09		
J. E Lovejoy,	107 19		
John Moan,	107 10		
Seth H. Benson,	100 00		
J. H. Wheeler,	99 16		
S. D. Holmes,	86 25		
C. B. Hammond,	83 74		
Joseph Whitehead,	75 00		
E. W. Hallett,	73 00		
Other assistants,	434 03		
		1,740 56	
ENGINEER AND ASSISTANT.			
William N. Fraser,	$266 65		
J. O. Gillson,	240 00		
		506 65	
FIREMAN.			
E. W. Metcalf,		116 50	
FARMER.			
R. W. Heald,		216 00	
Amounts carried forward,		$5,989 41	$420,851 56

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STATEMENT VII. **Revenue Expenses.** DETAILS 258.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Continued.*

Amounts brought forward,		$5,989 41	$420,851 56
FARM HANDS.			
John J. Carter,	$100 00		
A. W. Bartlett,	99 59		
C. D. Vosburgh,	77 38		
A. Hunton,	76 97		
C. S. Farnham,	75 00		
Other assistants,	67 73		
		496 67	
WATCHMAN.			
W. S. Gilley,		113 00	
STENOGRAPHER.			
Gertrude E. Pettee,		145 50	
GROCERIES AND PROVISIONS.			
Baking powder, soda, etc.,	$105 36		
Beans, peas, etc.,	49 28		
Bread and crackers,	1,011 23		
Butter and cheese,	844 95		
Coffee, cocoa, etc.,	16 29		
Corn starch, farina, etc.,	21 12		
Eggs,	295 02		
Fish,	307 66		
Flour and meal,	446 06		
Fruit (canned and fresh),	150 76		
Ice,	88 31		
Ketchup, sauces, etc.,	20 00		
Lard,	76 36		
Macaroni,	1 20		
Meat,	1,447 62		
Milk,	20 00		
Molasses and syrup,	163 30		
Oatmeal, etc.,	32 30		
Pickles,	4 75		
Poultry and game,	58 56		
Preserves, jams, jellies, etc.,	24 78		
Rice, barley, etc.,	30 73		
Salt,	9 51		
Soap,	116 06		
Soups (canned),	9 60		
Spices, essences, etc.,	42 51		
Sugar,	379 91		
Tapioca, sago, etc.,	11 80		
Tea,	208 90		
Tobacco, snuff, etc.,	82 80		
Vegetables,	149 94		
Vinegar,	17 76		
Yeast (compressed, etc.),	80		
		6,245 23	
Amounts carried forward,		$12,989 81	$420,851 56

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MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Continued.*

Amounts brought forward,		$12,989 81	$420,851 56
STORES AND SUPPLIES.			
Athletic goods,	$47 05		
Baskets,	2 75		
Belting,	4 93		
Blankets, bedding, etc.,	69 60		
Boots, shoes, etc.,	112 78		
Bricks,	21 69		
Broom findings, etc.,	3,239 19		
Brushes, brooms, etc.,	14 50		
Carpets, rugs, etc,	4 00		
Castings,	103 82		
Carriage robes,	24 00		
Cement, lime, sand, etc.,	4 60		
Cloth, clothing, etc.,	414 13		
Coal and wood,	1,340 27		
Corn, oats, etc.,	542 32		
Crockery, glassware, etc.,	97 36		
Cutlery,	5 28		
Dray,	100 00		
Electric supplies,	18 54		
Engine supplies,	50 48		
Furnishing goods,	4 17		
Furniture and repairs,	103 71		
Glass,	3 82		
Grate,	91 13		
Hardware, tools, etc.,	70 89		
Harness and repairs,	80 25		
Hats, caps, etc.,	102 00		
Hay, straw, etc,	160 40		
Kitchen supplies,	21 75		
Ladders, steps, etc.,	15 00		
Laundry machinery,	14 50		
Laundry supplies,	12 00		
Lumber,	184 80		
Mattresses, etc.,	142 50		
Medicines and hospital supplies,	274 19		
Oil (illuminating),	1 67		
Oil (lubricating),	27 00		
Paints, oils, etc.,	378 97		
Picture frames,	28 45		
Plumbing stock and supplies,	36 07		
Portable scales,	23 10		
Record and account books,	25 50		
Rubber goods,	45 45		
Seeds and plants,	57 33		
Spectacles and repairs,	7 70		
Stable supplies,	3 16		
Stationery and office supplies,	68 39		
Amounts carried forward,	$8,201 19	$12,989 81	$420,851 56

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STATEMENT VII. Revenue Expenses. DETAILS 258.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Concluded.*

Amounts brought forward,	$8,201 19	$12,989 81	$420,851 56
Steam pipe and fittings,	3 50		
Stoves and repairs,	5 40		
Sundry incidentals,	35 02		
Tinware,	12 70		
Toilet paper,	30 00		
Water rates,	250 00		
Wax polish,	46 08		
Window guards,	2 50		
Window shades,	31 27		
Wrapping paper, twine, etc.,	19 48		
		8,637 14	
MISCELLANEOUS.			
Blacksmithing,	$122 01		
Board,	8 35		
Books and repairs,	102 60		
Carpentry,	58 00		
Carriage hire,	14 50		
Chaplain's services,	125 00		
Entertainments,	311 52		
Expressage,	78 80		
Freight,	713 74		
Gratuities,	139 04		
Live stock,	102 00		
Mason work,	33 37		
Medical and surgical attendance,	6 00		
Messenger,	5 75		
Music,	19 16		
Plumbing,	24 81		
Postage,	214 04		
Printing,	9 12		
Publications,	10 00		
Repairs (general),	37 42		
Repairs to carriages,	103 76		
Return of patients,	188 22		
Storage,	12 75		
Sundry incidentals,	1 30		
Telephone and telegrams,	17 19		
Transportation and travel,	350 60		
Veterinary surgeon's services,	64 00		
Water rates,	500 00		
		3,373 05	
Total expenses paid from the treasury of the Commonwealth,			25,000 00
Amount carried forward,			$445,851 56

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DETAILS No. 259.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS.

[Acts 1895, chap. 483; 1898, chap. 274.]

Amount brought forward,		. . .	$445,851 56
SUPERINTENDENT.			
Owen Copp, salary,		$2,499 99	
ASSISTANT PHYSICIANS.			
E. J. Spratling,	$1,041 63		
Leo Tobias,	92 47		
		1,134 10	
CLERKS.			
Lillian M. Kincaid,	$292 20		
Annie S. Lawrence,	66 67		
		358 87	
MATRON.			
Della F. Williams,		273 00	
STEWARD.			
C. F. Simonds,		504 25	
TREASURER.			
Charles B. Fiske,		225 00	
STENOGRAPHER.			
Margaret McCaughan,		27 50	
SUPERVISORS.			
A. H. Wilson,	$283 66		
Mary A. Shiel,	246 00		
Other assistants,	157 48		
		687 14	
ENGINEERS.			
George E. Bates,	$653 29		
C. L. Brown,	456 57		
		1,109 86	
FIREMEN.			
H. I. Howlett,	$327 61		
George E. Townsend,	153 44		
		481 05	
WATCHMEN.			
Samuel Howe,	$93 08		
M. French,	43 70		
		136 78	
STABLEMAN.			
C. T. Emons,		305 49	
CARPENTER.			
J. H. Davis,		195 63	
Amounts carried forward,		$7,938 66	$445,851 56

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STATEMENT VII. Revenue Expenses. DETAILS 259.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS — *Continued.*

Amounts brought forward,		$7,938 66	$445,851 56
FARMERS, ETC.			
J. W. Williams,	$613 09		
J. M. Sisk,	363 00		
F. L. Bailey,	290 90		
H. B. Blanchard,	259 82		
Edwin S. Manwarring,	246 66		
A. Ingham,	229 00		
H. Johnson,	157 78		
W. R. Randall,	130 80		
G. E. Townsend,	126 06		
Edward McDonnell,	115 50		
W. C. Campbell,	115 13		
H. C. Wilson,	108 06		
Other assistants,	642 62		
		3,398 42	
ATTENDANTS.			
Charles J. Elliott,	$187 71		
E. E. Barrows,	153 00		
Mary Kilduff,	147 48		
Albert M. Mitchell,	133 97		
F. C. Hadley,	124 14		
H. M. Spencer,	121 88		
Sadie G. Carpenter,	121 17		
Walter Leith,	113 32		
Katie Kilduff,	112 60		
F. J Buzzell,	112 34		
Susie M. Tibbets,	102 58		
Other assistants,	901 44		
		2,331 63	
COOKS.			
Frank Duffy,	$235 16		
Teresa E. Ross,	227 77		
Sarah E. Ingham,	174 00		
Other assistants,	304 44		
		941 37	
DOMESTICS, ETC.			
Mary Farquhar,	$196 98		
Carrie R. Sylvester,	187 53		
Ida Bishop,	140 12		
Agnes Burgess,	139 80		
Anna Wilson,	124 54		
Josephine Johnson,	108 00		
Other assistants,	509 82		
		1,406 79	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc.,	$52 50		
Beans, peas, etc.,	11 61		
Bread and crackers,	42 10		
Butter and cheese,	446 25		
Amounts carried forward,	$552 46	$16,016 87	$445,851 56

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STATEMENT VII. Revenue Expenses. DETAILS 259.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS — *Continued.*

Amounts brought forward,	$552 46	$16,016 87	$445,851 56
Candles,	5 60		
Cereals,	14 26		
Coffee, cocoa, etc.,	120 10		
Corn starch, farina, etc.,	29 31		
Desiccated cocoanut,	81		
Eggs,	215 57		
Fish,	179 84		
Flour and meal,	616 65		
Fruit (canned and fresh),	183 17		
Gelatine, etc.,	37 89		
Ketchup, sauces, etc.,	1 95		
Lard,	69 14		
Macaroni,	50		
Meat (canned and fresh),	1,628 79		
Molasses and syrup,	181 98		
Olive oil,	1 65		
Pickles,	2 63		
Poultry and game,	132 42		
Rice, barley, etc.,	66 29		
Salt,	10 56		
Soap,	230 08		
Soups (canned),	14 40		
Spices, essences, etc.,	65 05		
Sugar,	460 25		
Tapioca, sago, etc.,	13 75		
Tea,	114 84		
Tobacco,	104 15		
Vegetables,	81 57		
Yeast,	38 63		
		5,174 29	
STORES AND SUPPLIES.			
Agricultural implements,	$30 68		
Baskets,	18 33		
Boots and shoes,	488 50		
Brooms, brushes, etc.,	146 25		
Buckets, pails, etc.,	19 35		
Cement, lime, etc.,	21 97		
Chamois skins,	10 50		
Cloth, clothing, etc.,	689 95		
Coal and wood,	2,594 20		
Corn, oats, etc.,	635 53		
Crockery, glassware, etc.,	337 51		
Disinfectants,	1 63		
Dry goods,	909 86		
Dynamo belt,	29 00		
Electrical supplies,	110 27		
Engine supplies,	110 95		
Fertilizers,	69 05		
Glass,	7 32		
Amounts carried forward,	$6,230 85	$21,191 16	$445,851 56

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STATEMENT VII. Revenue Expenses. DETAILS 259.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS — *Continued.*

Amounts brought forward,	$6,230 85	$21,191 16	$445,851 56
Hardware, tools, etc.,	351 13		
Harness and repairs,	37 60		
Hats, caps, etc.,	1 00		
Insect powder, etc.,	7 15		
Iron brackets,	12 60		
Kitchen utensils,	36 93		
Ladders, steps, etc.,	7 36		
Lamps, lanterns, etc.,	22 33		
Laundry supplies,	88 59		
Laundry work,	1 58		
Lumber,	121 65		
Medicines and hospital supplies,	583 98		
Oil (illuminating),	13 56		
Oil (lubricating),	90 00		
Paints, oils, etc.,	70 77		
Plumbing stock and supplies,	1 70		
Radiators,	9 00		
Rubber boots,	13 74		
Sal soda,	3 00		
Sawdust,	20 70		
Seeds and plants,	29 29		
Shoe findings,	18 21		
Spectacles and repairs,	1 00		
Stable supplies,	20 83		
Stationery and office supplies,	21 35		
Steam pipe and fittings,	5 20		
Stoves and repairs,	5 25		
Sundry incidentals,	45 30		
Tags,	15 54		
Tinware,	34 65		
Typewriter supplies,	1 20		
Woodenware,	1 88		
		7,924 92	
MISCELLANEOUS EXPENDITURES.			
Advertising,	$1 95		
Blacksmithing,	131 50		
Clerical services,	39 99		
Expressage,	45 50		
Freight,	154 68		
Inspection of boilers,	8 40		
Labor,	253 03		
Laundry work,	16 19		
Newspapers,	7 00		
Postage,	22 90		
Printing and binding,	17 70		
Publications,	25 00		
Repairs (general),	59 07		
Repairs on carriages,	42 85		
Amounts carried forward,	$825 76	$29,116 08	$445,851 56

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MASSACHUSETTS HOSPITAL FOR EPILEPTICS — *Concluded.*

Amounts brought forward,	$825 76	$29,116 08	$445,851 56
Repairs on dynamo,	61 70		
Sundry incidentals,	7 75		
Telephone and telegrams,	66 85		
Transportation and travel,	111 00		
Trustees' travel,	181 40		
Veterinary surgeon's services,	3 00		
		1,257 46	
Total expenses paid from the treasury of the Commonwealth,			[1] 30,373 54

DETAILS No. 260.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES.

[Acts 1898, chap. 492.]

SUPERINTENDENT.			
Walter J. Marcley,		$2,333 24	
MATRON.			
Mary E. Thrasher, salary,	$999 98		
expenses,	398 51		
		1,398 49	
CLERK.			
Mary A. Kenney,		71 00	
ENGINEER.			
William F. Moore, salary,	$1,200 00		
expenses,	1 92		
		1,201 92	
ASSISTANT ENGINEERS.			
Frank Moore,	$593 58		
Harry A. Simms,	162 58		
		756 16	
FIREMEN.			
Emery E. Lawrence,	$150 00		
Other assistants,	124 10		
		274 10	
WATCHMEN.			
G. P. Hapgood,	$357 00		
Clinton Putnam,	114 00		
		471 00	
CARPENTER.			
William A. Curtis,		246 00	
Amounts carried forward,		$6,751 91	$476,225 10

[1] $5,373.54 paid from 1897 appropriation.

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STATEMENT VII. Revenue Expenses. DETAILS 260.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES — *Continued.*

Amounts brought forward,		$6,751 91	$476,225 10
COOKS.			
A. B. Celle,	$247 50		
Morris Menges,	90 00		
G. Fresia,	76 00		
		413 50	
Other employees,		1,147 23	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc.,	$20 90		
Beans, peas, etc.,	21 64		
Bread and crackers,	26 37		
Butter and cheese,	337 65		
Cereals,	34 34		
Coffee, cocoa, etc.,	60 00		
Corn starch, farina, etc.,	4 30		
Eggs,	168 85		
Fish,	67 71		
Flour and meal,	102 31		
Fruit (canned and fresh),	91 83		
Gelatine, etc.,	5 96		
Ketchup, sauces, etc.,	7 65		
Lard,	3 60		
Macaroni,	4 01		
Meat (canned and fresh),	568 82		
Milk,	388 45		
Molasses and syrup,	6 49		
Pickles,	45		
Poultry and game,	53 78		
Rice, barley, etc.,	30 98		
Salt,	2 10		
Soap,	24 12		
Spices, essences, etc.,	27 17		
Sugar,	97 43		
Tapioca, sago, etc.,	1 13		
Tea,	9 83		
Vegetables,	308 53		
Vinegar,	5 52		
		2,481 92	
STORES AND SUPPLIES.			
Bath tub,	$50 00		
Boiler room supplies,	24 70		
Brooms, brushes, etc.,	9 10		
Buckets, pails, etc.,	12 84		
Coal and wood,	1,787 70		
Corn, oats, etc.,	21 23		
Dry goods,	2 59		
Engine supplies,	64 04		
Glass,	2 30		
Hardware, tools, etc.,	186 16		
House furnishing goods,	1 50		
Amounts carried forward,	$2,162 16	$10,794 56	$476,225 10

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STATEMENT VII. Revenue Expenses. DETAILS 260.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES — *Concluded.*

Amounts brought forward,	$2,162 16	$10,794 56	$476,225 10
Kitchen utensils,	16 19		
Lamps, lanterns, etc.,	9 98		
Ladders, steps, etc,	5 95		
Laundry supplies,	15 80		
Lumber,	87 68		
Matches,	2 75		
Medicines and hospital supplies,	375 60		
Oil (illuminating),	46 80		
Oil (lubricating),	113 25		
Paints, oils, etc.,	123 71		
Sal soda,	2 00		
Saw dust,	44 75		
Stationery and office supplies,	166 50		
Steam pipe and fittings,	57 56		
Sundry incidentals,	16 68		
Tinware,	9 26		
Toilet paper,	22 00		
Wagons and repairs,	13 50		
Window and door frames, etc.,	17 25		
Woodenware,	14 55		
Wrapping paper,	1 74		
		3,325 66	
MISCELLANEOUS EXPENDITURES.			
Board,	$289 38		
Carpentry,	71 26		
Clerical assistance,	8 50		
Expressage,	16 01		
Freight,	209 78		
Insurance,	37 50		
Labor,	187 77		
Laundry work,	43 38		
Livery,	856 15		
Medical and surgical attendance,	830 86		
Painters,	12 50		
Plumbing,	2 35		
Postage,	70 16		
Printing and binding,	58 65		
Publications,	1 50		
Repairs,	1,026 73		
Rent,	90 00		
Stabling,	11 25		
Sundry incidentals,	8 00		
Teaming,	471 40		
Telephone and telegrams,	12 13		
Transportation and travel,	415 09		
Trustees' travel,	22 60		
Water rates,	500 00		
		5,252 95	
Total expenses paid from the treasury of the Commonwealth,			19,373 17
Amount carried forward,			$495,598 27

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DETAILS No. 261.

MEDFIELD INSANE ASYLUM.

[Acts 1897, chap. 55.]

Amount brought forward,			$495,598 27
GROCERIES AND PROVISIONS.			
Baking powder, soda, etc.,	$2 80		
Beans, peas, etc.,	72 13		
Bread and crackers,	30 74		
Butter and cheese,	182 72		
Butterine,	854 70		
Cereals,	108 65		
Coffee, cocoa, etc.	189 88		
Corn starch, farina, etc.,	5 10		
Eggs,	378 31		
Fish,	278 33		
Flour and meal,	967 40		
Fruit (canned and fresh),	656 02		
Ketchup, sauces, etc.,	4 63		
Lard,	136 11		
Meat,	1,532 72		
Milk,	20 00		
Molasses and syrup,	31 58		
Pickles,	5 50		
Poultry and game,	249 78		
Preserves, etc.,	20 15		
Salt,	13 75		
Soap,	247 79		
Spices, essences, etc.,	6 50		
Sugar,	727 97		
Tapioca, sago, etc.,	27 44		
Tobacco, snuff, etc.,	141 24		
Vegetables,	423 18		
Vinegar,	13 33		
Yeast, compressed, etc.,	67 50		
		$7,395 95	
STORES AND SUPPLIES.			
Agricultural implements,	$91 16		
Baskets,	2 25		
Belting,	8 80		
Blankets, etc.,	141 35		
Boots, shoes, etc.,	240 95		
Bricks,	60 00		
Brushes, brooms, etc.,	56 96		
Buckets, pails, etc.,	6 75		
Buttons, trimmings, etc.,	19 94		
Cement, lime, sand, etc.,	174 15		
Cloth, clothing, etc.,	743 96		
Amounts carried forward,	$1,546 27	$7,395 95	$495,598 27

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STATEMENT VII. Revenue Expenses. DETAILS 261.

MEDFIELD INSANE ASYLUM — *Continued.*

Amounts brought forward,	$1,546 27	$7,895 95	$495,598 27
Coal and wood,	2,399 31		
Corn, oats, etc.,	602 99		
Crockery, glassware, etc.,	47 78		
Dry goods,	470 73		
Duck,	20 63		
Electrical supplies,	5 84		
Engine supplies,	48 05		
Furnishing goods,	26 23		
Hardware, tools, etc.,	72 51		
Harness and repairs,	5 76		
Hay, straw, etc.,	870 88		
Insect powder, fly paper, etc.,	5 00		
Iron and steel,	26 55		
Iron conductors,	36 00		
Kitchen utensils,	16 09		
Laundry machinery,	40 80		
Laundry supplies,	5 50		
Lumber,	328 21		
Matches,	20 00		
Mattresses, etc.,	500 00		
Medicines and hospital supplies,	161 17		
Oil (illuminating),	46 20		
Oil (lubricating),	60 21		
Paints, oils, etc,	479 12		
Plumbing stock and supplies,	59 90		
Roofing materials,	4 35		
Rubber blankets,	50 00		
Sal soda,	3 00		
Seeds and plants,	13 95		
Sewing machine,	32 50		
Shoe findings,	15 55		
Slate,	65 20		
Stable supplies,	19 25		
Stationery and office supplies,	34 53		
Steam pipe and fittings,	51 67		
Stoves and repairs,	19 50		
Sundry incidentals,	5 17		
Surgical instruments and supplies,	14 10		
Thread,	4 41		
Tinware,	34 28		
Toilet paper,	30 75		
Wagons and repairs,	17 85		
Window and door frames, etc.,	22 80		
Wooden ware,	5 00		
Wrapping paper, twine, etc.,	1 60		
		8,347 19	
Amounts carried forward,		$15,743 14	$495,598 27

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STATEMENT VII. Revenue Expenses. DETAILS 262.

MEDFIELD INSANE ASYLUM — *Concluded.*

Amounts brought forward, . . .		$15,743 14	$495,598 27
MISCELLANEOUS EXPENDITURES.			
Books and repairs, . . .	$4 00		
Freight, ...	1,016 26		
Printing, ...	53 77		
Repairs, ...	42 60		
		1,116 63	
Total expenses paid from the treasury of the Commonwealth, . . .			16,859 77

DETAILS No. 262.

SUPPORT AND BURIAL OF STATE PAUPERS BY CITIES AND TOWNS.

[Acts 1896, chap. 119.]

SUPPORT OF PAUPERS.			
Paid to Cities and Towns.			
City of Boston, O. of P. (City Hospital), . . .	$28,757 21		
of Boston, O. of P. (Carney Hospital), . . .	877 87		
of Boston, Penal Commissioner, ...	30 50		
of Boston, O. of P., . .	117 24		
of Boston, I. D., . . .	896 85		
of Beverly, ...	128 11		
of Brockton, ...	105 15		
of Cambridge, . . .	261 72		
of Chelsea, ...	406 92		
of Everett, ...	384 37		
of Fall River, . . .	1,711 65		
of Fitchburg, . . .	147 78		
of Gloucester, . . .	248 23		
of Holyoke, ...	937 88		
of Lawrence, ...	114 13		
of Lowell, ...	322 42		
of Malden, ...	910 48		
of Medford, ...	330 88		
of New Bedford, . . .	254 18		
of Newburyport, . . .	69 79		
of Newton, ...	980 29		
of North Adams, . . .	329 36		
of Pittsfield, ...	82 36		
of Quincy, ...	493 47		
of Salem, ...	602 19		
Amount carried forward, . . .		. . .	$512,458 04

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$512,458 04
City of Somerville,	$493 20		
of Springfield,	960 56		
of Taunton,	103 94		
of Waltham,	28 35		
of Woburn,	56 86		
of Worcester, City Hospital,	3,145 70		
of Worcester,	68		
Town of Agawam,	1 75		
of Amherst,	86 25		
of Athol,	146 34		
of Auburn,	2 00		
of Becket,	9 90		
of Bedford,	7 60		
of Berlin,	12 57		
of Blackstone,	56 24		
of Boylston,	20 29		
of Braintree,	30 31		
of Brookfield,	43 25		
of Brookline,	6 00		
of Carver,	80 22		
of Clarksburg,	39 46		
of Clinton,	4 29		
of Colrain,	33 99		
of Dalton,	46 01		
of Dighton,	25 95		
of Douglas,	348 08		
of East Longmeadow,	12 00		
of Fairhaven,	46 31		
of Framingham,	44 39		
of Georgetown,	48 25		
of Granville,	4 63		
of Greenfield,	2 64		
of Hopkinton,	13 00		
of Hull,	24 75		
of Huntington,	85 25		
of Ipswich,	17 00		
of Lanesborough,	31 00		
of Lee,	52 25		
of Leicester,	38 64		
of Longmeadow,	35 10		
of Mansfield,	72 00		
of Medway,	20 50		
of Melrose,	73 67		
of Monson,	2 71		
of Nantucket,	73 75		
of Needham,	50 00		
of Oxford,	27 25		
of Palmer,	102 99		
of Plymouth,	232 12		
Amount carried forward,			$512,458 04

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$512,458 04
Town of Plympton,	$43 75		
of Provincetown,	40 04		
of Revere,	96 39		
of Seekonk,	66 00		
of South Hadley,	6 00		
of Southbridge,	16 00		
of Spencer,	41 49		
of Uxbridge,	27 00		
of Ware,	56 96		
of Warren,	5 50		
of Wayland,	5 90		
of Wendell,	122 48		
of Westborough,	10 00		
of Weymouth,	35 00		
of Whitman,	16 00		
of Williamsburg,	5 43		
of Williamstown,	25 75		
of Wrentham,	4 00		
		$47,024 21	
Paid on Account of 1897.			
City of Beverly,	$73 55		
of Boston, City Hospital,	38,058 37		
of Boston, Carney Hospital,	1,075 70		
of Boston, Inst. Dept.,	1,076 86		
of Boston, O. of P.,	2,606 60		
of Brockton,	120 73		
of Cambridge,	465 39		
of Chelsea,	533 49		
of Chicopee,	514 06		
of Everett,	158 95		
of Fall River,	1,130 87		
of Fitchburg,	234 08		
of Gloucester,	362 28		
of Haverhill,	245 93		
of Holyoke,	1,879 84		
of Lawrence,	180 92		
of Lowell,	559 93		
of Lynn,	1,001 10		
of Malden,	585 51		
of Marlborough,	61 83		
of Medford,	396 71		
of New Bedford,	738 89		
of Newburyport,	172 43		
of Newton,	547 15		
of North Adams,	653 73		
of Northampton,	7 50		
of Pittsfield,	234 06		
of Quincy,	173 77		
of Salem,	930 07		
Amounts carried forward,		$47,024 21	$512,458 04

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$47,024 21	$512,458 04
City of Somerville, . . .	$666 17		
of Springfield, . . .	1,305 97		
of Taunton, ...	208 54		
of Waltham, ...	360 81		
of Woburn, ...	40 96		
of Worcester, . . .	321 73		
of Worcester, City Hospital, .	5,805 74		
Town of Adams, ...	189 04		
of Amesbury, . . .	10 05		
of Andover, . . .	108 89		
of Ashburnham, . . .	52 17		
of Ashland, ...	3 50		
of Barnstable, . . .	6 10		
of Barre, ...	3 50		
of Becket, ...	105 48		
of Bedford, ...	11 24		
of Belchertown, . . .	23 10		
of Berlin, ...	20 17		
of Blackstone, . . .	7 25		
of Boxborough, . . .	24 29		
of Brookline, . . .	1 60		
of Charlemont, . . .	17 81		
of Clarksburg, . . .	25 43		
of Clinton, ...	223 43		
of Concord, ...	14 00		
of Dalton, ...	14 50		
of Dighton, ...	86 63		
of Douglas, ...	1,065 70		
of Dudley, ...	72 00		
of East Longmeadow, .	28 78		
of Easthampton, . . .	24 00		
of Easton, ...	39 75		
of Fairhaven, . . .	10 00		
of Falmouth, . . .	194 10		
of Foxborough, . . .	39 78		
of Framingham, . . .	49 84		
of Gardner, ...	106 70		
of Georgetown, . . .	22 80		
of Gill, ...	18 79		
of Grafton, ...	221 00		
of Granville, . . .	8 79		
of Groveland, . . .	156 00		
of Hamilton, . . .	30 08		
of Harwich, ...	105 45		
of Hinsdale, . . .	21 88		
of Holliston, . . .	55 95		
of Hopedale, . . .	29 44		
of Hopkinton, . . .	74 60		
of Hudson, ...	130 00		
Amounts carried forward, . . .		$47,024 21	$512,458 04

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$47,024 21	$512,458 04
Town of Ipswich, ...	$24 30		
of Lee, ...	68 25		
of Littleton, . . .	27 85		
of Longmeadow, . .	35 15		
of Medway, ...	114 18		
of Melrose, ...	107 56		
of Merrimac, . . .	21 72		
of Methuen, . . .	78 34		
of Milford, ...	268 04		
of Monson, ...	46 85		
of Montague, . . .	195 57		
of Natick, ...	68 70		
of Needham, . . .	12 71		
of New Braintree, . .	45 00		
of North Brookfield, . .	27 11		
of Northborough, . .	15 00		
of Norton, ...	14 86		
of Norwell, ...	20 50		
of Orange, ...	116 85		
of Palmer, ...	74 86		
of Pepperell, . . .	32 70		
of Petersham, . . .	89 10		
of Plymouth, . . .	16 25		
of Plympton, . . .	85 19		
of Raynham, . . .	81 41		
of Revere, ...	262 70		
of Rochester, . . .	18 75		
of Rockland, . . .	20 85		
of Rockport, . . .	61 32		
of Rowley, ...	23 40		
of Rutland, ...	18 50		
of Sandwich, . . .	57 17		
of Scituate, ...	34 75		
of Sherborn, . . .	62 14		
of Shirley, ...	32 25		
of South Hadley, . .	26 00		
of Shutesbury, . . .	12 00		
of Southbridge, . . .	36 75		
of Spencer, ...	19 00		
of Sturbridge, . . .	55 23		
of Townsend, . . .	7 75		
of Uxbridge, . . .	40 00		
of Wakefield, . . .	41 86		
of Wales, ...	39 50		
of Ware, ...	502 10		
of Wareham, . . .	63 00		
of Warren, ...	75 82		
of Webster, . . .	42 88		
of Wendell, . . .	13 50		
Amounts carried forward, . . .		$47,024 21	$512,458 04

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$47,024 21	$512,458 04
Town of West Boylston, . .	$16 75		
of West Bridgewater, .	22 30		
of West Springfield, . .	186 24		
of Westborough, . .	39 38		
of Westminster, . . .	3 00		
of Weymouth, . . .	66 62		
of Whitman, . . .	38 00		
of Winchendon, . . .	16 71		
of Williamstown, . .	89 89		
of Windsor, . . .	53 00		
of Wrentham, . . .	4 00		
		70,734 99	
Paid on Account of 1896 and Previous Years.			
City of Boston, City Hospital, .	$942 12		
of Boston, Carney Hospital, .	260 00		
of Boston, Inst. Dept., . .	679 85		
of Boston, O. of P., . .	112 31		
of Cambridge, . . .	24 36		
of Chicopee, ...	15 07		
of Fall River, . . .	30 74		
of Gloucester, . . .	23 35		
of Lawrence, ...	7 45		
of Lynn, ...	4 25		
of Malden, ...	128 36		
of Newburyport, . . .	23 25		
of Newton, ...	11 39		
of North Adams, . . .	124 07		
of Northampton, . . .	28 50		
of Springfield, . . .	333 30		
of Taunton, ...	24 92		
of Woburn, ...	53 22		
of Worcester, City Hospital,	1,000 03		
Town of Ashland, ...	7 60		
of Athol, ...	1,062 86		
of Avon, ...	12 67		
of Barnstable, . . .	32 90		
of Brookline, . . .	9 57		
of Canton, ...	25 68		
of Clinton, ...	33 85		
of Douglas, ...	133 70		
of Dudley, ...	110 64		
of Duxbury, . . .	101 98		
of Edgartown, . . .	63 00		
of Fairhaven, . . .	22 59		
of Foxborough, . . .	12 50		
of Framingham, . . .	22 14		
of Gardner, ...	159 20		
Amounts carried forward, . . .		$117,759 20	$512,458 04

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STATEMENT VII. **Revenue Expenses.** DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$117,759 20	$512,458 04
Town of Hanover, . . .	$9 00		
of Harwich, . . .	31 66		
of Holliston, . . .	17 88		
of Melrose, ...	29 29		
of Merrimac, . . .	54 83		
of Natick, ...	235 85		
of North Andover, . .	51 35		
of Northborough, . . .	8 41		
of Petersham, . . .	54 08		
of Reading, ...	35 24		
of Rowley, ...	15 36		
of Scituate, ...	136 96		
of Shelburne, . . .	366 79		
of Sterling, ...	3 00		
of Sturbridge, . . .	31 00		
of Sutton, ...	34 75		
of Wakefield, . . .	118 89		
of Walpole, . . .	36 00		
of Ware, ...	5 82		
of Warren, ...	32 03		
of Webster, . . .	287 99		
of West Boylston, . .	3 00		
of Williamstown, . .	4 00		
		7,240 60	
			124,999 80
TEMPORARY AID OF PAUPERS.			
Paid to Cities and Towns.			
City of Beverly, ...	$107 73		
of Boston, O. of P., . .	12 50		
of Brockton, ...	82 44		
of Cambridge, . . .	976 47		
of Chelsea, ...	319 65		
of Everett, ...	94 97		
of Fall River, . . .	1,124 37		
of Fitchburg, . . .	811 11		
of Gloucester, . . .	115 00		
of Holyoke, ...	653 70		
of Lawrence, ...	644 75		
of Lowell, ...	813 27		
of Malden, ...	303 50		
of Marlborough, . . .	233 26		
of Medford, ...	208 91		
of New Bedford, . . .	2,625 32		
of Newton, ...	363 78		
of North Adams, . . .	287 27		
of Pittsfield, ...	454 19		
of Quincy, ...	309 85		
Amount carried forward, . . .		. . .	$637,457 84

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$637,457 84
City of Salem,	$471 03		
of Somerville,	367 75		
of Springfield,	402 18		
of Taunton,	384 22		
of Waltham,	168 10		
of Woburn,	328 08		
of Worcester,	406 85		
Town of Acton,	25 78		
of Amesbury,	15 50		
of Amherst,	7 78		
of Ashland,	8 00		
of Athol,	29 38		
of Auburn,	60 00		
of Ayer,	114 54		
of Becket,	7 15		
of Bedford,	15 00		
of Berlin,	24 00		
of Blackstone,	17 50		
of Braintree,	22 19		
of Brookfield,	32 00		
of Brookline,	20 60		
of Chelmsford,	34 86		
of Cheshire,	1 99		
of Clinton,	46 00		
of Colrain,	16 64		
of Dalton,	46 36		
of Danvers,	8 00		
of Dedham,	48 00		
of Douglas,	6 50		
of Dudley,	22 00		
of East Longmeadow,	57 34		
of Fairhaven,	23 75		
of Framingham,	40 48		
of Gardner,	82 27		
of Georgetown,	29 83		
of Hingham,	8 41		
of Holden,	5 00		
of Hopkinton,	17 05		
of Hudson,	21 10		
of Lee,	8 00		
of Leicester,	20 00		
of Longmeadow,	65 01		
of Mansfield,	16 00		
of Medway,	24 10		
of Melrose,	169 42		
of Methuen,	2 00		
of Middleborough,	34 25		
of Milford,	71 67		
of Millis,	4 90		
Amount carried forward,			$637,457 84

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$637,457 84
Town of Nantucket,	$4 85		
of North Attleborough,	12 00		
of Northfield,	5 90		
of Oakham,	10 25		
of Peabody,	28 91		
of Pepperell,	6 46		
of Plympton,	2 65		
of Provincetown,	86 00		
of Raynham,	9 00		
of Reading,	26 42		
of Revere,	6 13		
of Rockport,	16 02		
of Saugus,	33 23		
of Scituate,	3 00		
of South Hadley,	28 27		
of Southborough,	16 51		
of Southbridge,	132 93		
of Spencer,	2 00		
of Sturbridge,	3 00		
of Sutton,	36 25		
of Swampscott,	18 25		
of Townsend,	8 87		
of Ware,	41 73		
of Warren,	74 00		
of Watertown,	76 97		
of Webster,	45 10		
of Wendell,	24 00		
of West Boylston,	11 97		
of Westborough,	32 75		
of Whitman,	16 50		
of Wilbraham,	7 45		
of Williamstown,	6 50		
of Winchendon,	7 00		
of Winchester,	81 89		
Foreign transportation,	4,760 96		
Inland transportation,	1,019 24		
Carriage hire and express,	362 25		
Food and lodging,	89 31		
Assistance,	35 23		
Incidentals,	31 87		
Outfits,	20 50		
Officers' travel,	122 19		
		$21,764 91	
Paid on Account of 1897.			
City of Boston, O. of P.,	$3,135 30		
of Brockton,	109 69		
of Cambridge,	967 99		
of Chelsea,	563 11		
Amounts carried forward,		$21,764 91	$637,457 84

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$21,764 91	$637,457 84
City of Chicopee, ...	$340 45		
of Everett, ...	78 50		
of Fall River, ...	430 45		
of Fitchburg, ...	425 68		
of Gloucester, ...	38 60		
of Haverhill, ...	513 11		
of Holyoke, ...	445 97		
of Lawrence, ...	276 00		
of Lowell, ...	655 50		
of Lynn, ...	912 05		
of Malden, ...	338 01		
of Marlborough, ...	29 40		
of Medford, ...	267 58		
of New Bedford, ...	525 75		
of Newburyport, ...	24 25		
of Newton, ...	69 53		
of North Adams, ...	113 99		
of Pittsfield, ...	160 55		
of Quincy, ...	73 12		
of Salem, ...	87 69		
of Somerville, ...	556 70		
of Springfield, ...	387 29		
of Taunton, ...	143 65		
of Waltham, ...	127 27		
of Woburn, ...	234 46		
of Worcester, ...	673 17		
Town of Adams, ...	69 04		
of Agawam, ...	33 45		
of Amesbury, ...	71 21		
of Arlington, ...	20 93		
of Ashby, ...	18 81		
of Athol, ...	3 59		
of Avon, ...	25 00		
of Ayer, ...	10 40		
of Becket, ...	10 00		
of Belmont, ...	51 25		
of Blackstone, ...	4 00		
of Braintree, ...	35 60		
of Brookfield, ...	12 00		
of Brookline, ...	39 57		
of Clinton, ...	300 64		
of Concord, ...	50 00		
of Dalton, ...	13 00		
of Danvers, ...	49 00		
of Douglas, ...	11 00		
of Dudley, ...	56 00		
of East Longmeadow, .	58 78		
of Easthampton, . . .	103 29		
of Easton, ...	12 00		
Amounts carried forward, . . .		$21,764 91	$637,457 84

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$21,764 91	$637,457 84
Town of Fairhaven, . . .	$9 54		
of Framingham, . . .	42 44		
of Gardner, ...	120 92		
of Grafton, ...	12 00		
of Hanson, ...	1 00		
of Harwich, ...	2 99		
of Hingham, ...	50 08		
of Holliston, ...	10 00		
of Hopkinton, ...	30 00		
of Hudson, ...	60 00		
of Hull, ...	16 00		
of Huntington, ...	13 33		
of Ipswich, ...	53 13		
of Lunenburg, ...	35 46		
of Manchester, ...	24 00		
of Melrose, ...	49 00		
of Methuen, ...	76 13		
of Middleton, ...	4 00		
of Milford, ...	282 40		
of Montague, ...	69 00		
of Nantucket, ...	42 85		
of Northborough, . . .	24 00		
of Northbridge, ...	30 00		
of Northfield, ...	5 00		
of Orange, ...	7 50		
of Palmer, ...	13 00		
of Peabody, ...	43 74		
of Pepperell, ...	16 30		
of Peru, ...	8 00		
of Raynham, ...	38 23		
of Reading, ...	16 36		
of Revere, ...	41 86		
of Rockland, ...	14 50		
of Rockport, ...	89 31		
of Scituate, ...	31 07		
of Seekonk, ...	5 00		
of South Hadley, . . .	52 75		
of Southborough, . . .	5 13		
of Southbridge, ...	20 00		
of Spencer, ...	42 00		
of Sturbridge, ...	37 64		
of Sutton, ...	20 00		
of Templeton, ...	4 00		
of Tisbury, ...	32 00		
of Ware, ...	96 18		
of Wareham, ...	3 00		
of Warren, ...	35 92		
of Watertown, ...	44 25		
of Webster, ...	73 75		
Amounts carried forward, . . .		$21,764 91	$637,457 84

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$21,764 91	$637,457 84
Town of West Boylston, . .	$24 10		
of West Springfield, . .	190 61		
of Westborough, . .	49 40		
of Weymouth, . . .	14 50		
of Whitman, . . .	16 00		
of Wilbraham, . . .	60 62		
of Winchendon, . . .	5 00		
of Winchester, . . .	69 48		
of Yarmouth, . . .	34 48		
		16,082 32	
Paid on Account of 1896 and Previous Years.			
City of Beverly, ...	$20 26		
of Boston, O. of P., . .	87 27		
of Cambridge, . . .	127 43		
of Chelsea, ...	1 00		
of Chicopee, ...	10 08		
of Everett, ...	38 92		
of Fall River, . . .	46 45		
of Haverhill, ...	92 17		
of Lawrence, ...	36 90		
of Lynn, ...	45 50		
of Malden, ...	12 00		
of New Bedford, . . .	16 00		
of Newton, ...	16 65		
of North Adams, . . .	3 00		
of Somerville, . . .	145 44		
of Worcester, . . .	59 06		
Town of Adams, ...	35 00		
of Attleborough, . . .	38 00		
of Blackstone, . . .	5 39		
of Brookline, . . .	22 50		
of Clinton, ...	4 00		
of Danvers, ...	12 00		
of Douglas, ...	10 50		
of Dudley, ...	192 84		
of Fairhaven, ...	21 50		
of Foxborough, . . .	12 14		
of Gardner, ...	8 00		
of Hanover, ...	20 00		
of Hanson, ...	17 00		
of Millbury, ...	64 16		
of Montague, ...	26 60		
of Natick, ...	2 50		
of Needham, ...	4 94		
of North Attleborough, .	8 00		
of Plymouth, ...	7 50		
of Rockport, ...	6 50		
of Shelburne, ...	3 56		
Amounts carried forward, . . .		$37,847 23	$637,457 84

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward, . . .		$37,847 23	$637,457 84
Town of Sturbridge, . . .	$27 09		
of Tisbury, ...	78 25		
of Wakefield, . . .	9 49		
of Webster, . . .	16 00		
of Williamstown, . . .	8 00		
of Winchester, . . .	31 13		
		1,450 72	
			39,297 95
BURIAL OF STATE PAUPERS.			
Paid to Cities and Towns.			
City of Beverly, ...	$10 00		
of Boston, ...	987 62		
of Cambridge, . . .	177 15		
of Chelsea, ...	56 00		
of Everett, ...	48 00		
of Fall River, . . .	566 00		
of Fitchburg, . . .	230 00		
of Gloucester, . . .	45 00		
of Holyoke, ...	122 00		
of Lawrence, ...	354 00		
of Lowell, ...	70 00		
of Malden, ...	41 00		
of Marlborough, . . .	30 00		
of Medford, ...	53 00		
of New Bedford, . . .	648 25		
of Newburyport, . . .	90 00		
of Newton, ...	68 00		
of North Adams, . . .	113 00		
of Pittsfield, ...	113 50		
of Quincy, ...	30 00		
of Salem, ...	89 00		
of Somerville, . . .	35 00		
of Springfield, . . .	5 60		
of Waltham, ...	7 50		
of Woburn, ...	5 00		
of Worcester, . . .	370 00		
Town of Agawam, . . .	15 00		
of Amesbury, . . .	65 00		
of Amherst, . . .	25 00		
of Andover, . . .	15 00		
of Ashland, ...	15 00		
of Athol, ...	35 00		
of Auburn, ...	15 00		
of Ayer, ...	30 00		
of Barnstable, . . .	15 00		
of Bedford, ...	10 00		
of Billerica, . . .	10 00		
of Blackstone, . . .	9 00		
Amount carried forward, . . .		. . .	$676,755 79

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SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$676,755 79
Town of Boylston,	$25 00		
of Brookfield,	15 00		
of Carver,	10 00		
of Clarksburg,	15 00		
of Clinton,	15 00		
of Concord,	23 78		
of Cottage City,	15 00		
of Dalton,	15 00		
of Dartmouth,	6 00		
of Dighton,	20 00		
of Douglas,	29 50		
of East Bridgewater,	15 00		
of East Longmeadow,	3 00		
of Fairhaven,	30 00		
of Framingham,	25 00		
of Gardner,	35 00		
of Groveland,	15 00		
of Holden,	15 00		
of Mansfield,	45 00		
of Marshfield,	15 00		
of Medway,	40 00		
of Methuen,	30 00		
of Milford,	13 00		
of Millis,	15 00		
of Milton,	10 00		
of Monson,	10 00		
of Northbridge,	15 00		
of Oakham,	10 00		
of Otis,	15 00		
of Provincetown,	40 00		
of Revere,	10 00		
of Rockport,	33 00		
of Russell,	15 00		
of Salisbury,	15 00		
of Sherborn,	15 00		
of Southbridge,	65 00		
of Uxbridge,	15 00		
of Wakefield,	20 00		
of Wareham,	7 50		
of Webster,	5 00		
of West Boylston,	12 00		
of West Brookfield,	15 00		
of Westfield,	25 00		
		$5,461 40	
Paid on Account of 1897.			
City of Boston, O. of P.,	$949 45		
of Brockton,	80 00		
of Chicopee,	12 00		
Amounts carried forward,		$5,461 40	$676,755 79

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward,		$5,461 40	$676,755 79
City of Fall River,	$235 00		
of Gloucester,	15 00		
of Haverhill,	66 00		
of Holyoke,	250 00		
of Lowell,	130 00		
of Malden,	10 00		
of Medford,	15 00		
of New Bedford,	129 00		
of North Adams,	24 00		
of Pittsfield,	15 00		
of Salem,	29 00		
of Somerville,	30 00		
of Woburn,	15 00		
Town of Adams,	25 00		
of Agawam,	15 00		
of Attleborough,	25 00		
of Becket,	15 00		
of Belchertown,	5 00		
of Clinton,	15 00		
of Concord,	8 50		
of East Longmeadow,	2 00		
of Falmouth,	25 00		
of Gill,	15 00		
of Grafton,	30 00		
of Holbrook,	10 00		
of Methuen,	63 00		
of Natick,	30 00		
of Northbridge,	60 00		
of Orange,	15 00		
of Palmer,	8 00		
of Pepperell,	7 00		
of Petersham,	15 00		
of Revere,	15 00		
of Richmond,	15 00		
of Rockport,	22 00		
of Seekonk,	15 00		
of Shirley,	23 50		
of Sturbridge,	20 00		
of Swampscott,	20 00		
of Tisbury,	30 00		
of Uxbridge,	34 00		
of Wales,	10 00		
of Ware,	28 00		
of Warren,	15 00		
of Webster,	50 00		
of West Boylston,	4 75		
of Wilbraham,	15 00		
of Windsor,	15 00		
		2,725 20	
Amounts carried forward,		$8,186 60	$676,755 79

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amounts brought forward,		$8,186 60	$676,755 79
Paid on Account of 1896 and Previous Years.			
City of Brockton,	$10 00		
of Fall River,	10 00		
of New Bedford,	6 00		
of Newton,	15 00		
of North Adams,	24 00		
of Springfield,	185 00		
Town of Adams,	10 00		
of Cottage City,	5 00		
of Dudley,	15 50		
of East Bridgewater,	15 00		
of Mansfield,	15 00		
of Milford,	8 00		
of Shelburne,	15 00		
of Sturbridge,	20 00		
of Sutton,	20 00		
of Uxbridge,	15 00		
of Webster,	22 00		
of Williamstown,	10 00		
		420 50	
			8,607 10
TRANSPORTATION OF STATE PAUPERS.			
Assistance,		$1,123 53	
Carriage hire and expressage,		843 77	
Cash paid fares in the United States,		4,390 50	
Cash paid fares to transatlantic ports and British Provinces,		7,598 76	
Food and lodging,		596 60	
Officers' expenses,		1,387 25	
Sundry incidentals,		23 99	
Telephone and telegrams,		55 27	
			16,019 67
SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.			
Advertising,		$178 03	
Assistance,		14 90	
Assistance at nursery,		621 25	
Board of infants,		26,638 10	
Burial expenses,		333 00	
Clothing and making same,		1,738 87	
Expenses at nursery,		222 51	
Medical attendance and medicine,		973 70	
Postage and expressage,		80 11	
Rent of nursery,		431 50	
Sundry incidentals,		65 37	
Telegrams and telephone,		11 65	
Travel,		1,552 65	
			32,861 64
Amount carried forward,		. . .	$734,244 20

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STATEMENT VII. Revenue Expenses. DETAILS 262.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Cont'd.*

Amount brought forward,			$734,244 20
INDIGENT AND NEGLECTED CHILDREN. [Acts 1882, chap. 181.]			
Advertising,		$62 16	
Assistants,		412 00	
Assistance to wards,		398 39	
Burial expenses,		71 50	
Clothing and supplies,		26,943 05	
Coal and wood,		43 00	
Groceries and provisions,		396 93	
Medical attendance and medicines,		1,566 26	
M. L. Bean, services,		150 00	
Postage, telegrams and expressage,		568 56	
Rent at Arlington,		162 43	
School books and supplies,		18 70	
Stationery, etc.,		84 79	
Sundry incidentals,		152 74	
Travel and board of wards,		73,550 09	
			104,580 60
TRAVEL OF AGENTS.			
H. L. Gardner,		1,170 23	
W. W. Foster,		987 19	
Nathan Coe,		973 82	
C. K. Morton,		931 90	
David Walker,		866 39	
Grace F. Ordway,		860 86	
G. F. Davis,		719 45	
M. S. Beale,		605 16	
Florence Faden,		592 47	
Lucy B. Hancock,		565 09	
M. A. Perrault,		521 40	
Annie E. Hancock,		488 71	
Alice A. Page,		416 31	
F. G. Southmayd,		400 84	
G. H. Hull,		347 63	
T. P. Bagley,		335 35	
E. M. Tyler,		300 57	
E. W. Bowker,		126 40	
Marion Chapin,		65 67	
Martha E. Taylor,		41 94	
B. W. Jacobs,		40 42	
Sarah E. Fuller,		9 25	
Minnie G. Gerry,		2 38	
			11,369 43
EXPENSES OF CONTAGIOUS DISEASES.			
City of Cambridge,	$10 00		
of Chelsea,	106 65		
of Worcester,	232 86		
Town of Bedford,	15 51		
of Brookline,	20 00		
of Sturbridge,	24 64		
		$409 66	
Amounts carried forward,		$409 66	$850,194 23

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STATEMENT VII. Revenue Expenses. DETAILS 263.

SUPPORT AND BURIAL OF STATE PAUPERS, ETC. — *Concl'd.*

Amounts brought forward, . . .		$409 66	$850,194 23
Paid on Account of 1897 and Previous Years.			
City of Cambridge, . . .	$60 88		
of Chelsea, ...	278 70		
of Fall River, . . .	36 79		
of Fitchburg, ...	81 45		
of Gloucester, . . .	15 00		
of Haverhill, ...	75 58		
of Lawrence, ...	31 15		
of Malden, ...	15 50		
of Medford, ...	10 00		
of New Bedford, . . .	70 63		
of Somerville, . . .	461 20		
of Worcester, . . .	315 75		
Town of Attleborough, . . .	10 00		
of Clinton, ...	40 21		
of Danvers, ...	36 00		
of Ipswich, ...	38 16		
of Shirley, ...	56 43		
of Sturbridge, . . .	15 00		
of Watertown, . . .	33 26		
		1,681 69	
STATE PAUPERS — SPECIAL ALLOWANCE. [Res. 1898, chap. 22; Acts 1898, chap. 292.]			2,091 35
Town of Nantucket, ...		. . .	47 20

DETAILS No. 263.

MEDICAL EXAMINERS' FEES.

[Pub. Stat., chap. 26; Acts 1887, chap. 310; 1897, chap. 47.]

FEES FOR REGISTERING AND RECORDING DEATHS.		
Z. B. Adams, M.D., ...	$4 60	
F. H. Baker, M.D., ...	17 50	
Theodore F. Breck, M.D., ...	11 20	
Orlando J. Brown, M.D., ...	4 10	
E. C. Coy, M.D., ...	4 00	
J. F. Croston, M.D., ...	4 60	
W. A. Dolan, M.D., ...	25 20	
F. W. Draper, M.D., ...	36 90	
R. H. Faunce, M.D., ...	2 20	
H. K. Foster, M.D., ...	4 40	
J. C. Fraser, M.D., ...	2 60	
J. H. Gilbert, M.D., ...	44 30	
C. W. Haddock, M.D., ...	1 40	
Amounts carried forward, . . .	$163 00	$852,332 78

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STATEMENT VII. Revenue Expenses. DETAILS 264 AND 265.

MEDICAL EXAMINERS' FEES — *Concluded.*

Amounts brought forward, ...	$163 00	$852,332 78
Daniel W. Hodgkins, M.D., ...	4 60	
E. G. Hoitt, M.D., ...	3 60	
Charles S. Holden, M.D., ...	4 70	
Oliver H. Howe, M.D., ...	1 00	
O. T. Howe, M.D., ...	7 70	
J. C. Irish, M.D., ...	11 00	
J. D. Kielty, M.D., ...	3 40	
J. A. Mead, M.D., ...	7 50	
William M. Moore, M.D., ...	1 80	
Frank K. Paddock, M.D., ...	4 80	
A. Elliott Paine, M.D., ...	3 40	
J. G. Pinkham, M.D., ...	6 70	
S. F. Quimby, M.D., ...	4 60	
J. H. Robinson, M.D., ...	1 20	
E. A. Sawyer, M.D., ...	1 80	
C. Seymour, M.D., ...	4 00	
J. W. Spooner, M.D., ...	2 00	
George Stedman, M.D., ...	31 30	
W. D. Swan, M.D., ...	10 80	
		278 90

DETAILS No. 264.

PENSIONS.

[Acts 1898, chap. 81.]

Lewis A. Horton, Res. 1869, chap. 83, . .	$100 00	
William F. Jordan, Res. 1870, chap. 64, .	180 00	
Henry F. Hale, Res. 1873, chap. 63, . .	240 00	
		520 00

DETAILS No. 265.

ANNUITIES.

[Acts 1898, chaps. 81, 292 and 409.]

Amounts paid on account of army service, —		
Paid James Kelley, Res. 1874, chap. 83, .	$100 00	
George Hayes, Res. 1874, chap. 83, .	100 00	
George C. Bucknam, Res. 1874, chap. 83,	100 00	
Alfred F. Howland, Res. 1876, chap. 14,	100 00	
Lavinia Cook, Res. 1885, chap. 41, .	72 00	
Alice E. Barnard, Res. 1887, chap. 83, .	100 00	
Amounts carried forward, ...	$572 00	$853,131 68

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STATEMENT VII. Revenue Expenses. DETAILS 266 AND 267.

ANNUITIES — *Concluded.*

Amounts brought forward, . . .	$572 00	$853,131 68
Paid Patrick Drummey, Res. 1889, chap. 52, .	200 00	
Fanny Ross, Res. 1891, chap. 34, . .	200 00	
Joanna L. Cox, Res. 1892, chap. 8, .	100 00	
Mary E. Daniels, Res. 1893, chap. 41, .	48 00	
Elizabeth M. Blake,[1] Res. 1894, chap. 60,	2 95	
Samuel Hillman, Res. 1894, chap. 11, .	200 00	
Paid on account of injuries received at Hoosac Tunnel, etc., —		
Paid Margaret McDonald, Res. 1892, chap. 102,	100 00	
Margaret Murphy, Res. 1893, chap. 13,	200 00	
Frank L. Garland, Res. 1895, chap. 40,	250 00	
Althea Hazzard, Res. 1895, chap. 44, .	200 00	
James A. Grant, Res. 1896, chap. 13, .	360 00	
Patrick Buckley, Res. 1896, chap. 8, .	200 00	
Ella Raymond, Res. 1896, chap. 9, .	300 00	
Harry W. Welch, Res. 1896, chap. 64, .	300 00	
Liza Hemenway, Res. 1896, chap. 28, .	300 00	
Lavinia A. Barbour, Res. 1896, chap. 10,	200 00	
George O. Bent, Res. 1897, chap. 9, .	360 00	
Elbridge Gigger, Res. 1897, chap. 96, .	250 00	
Althea Hazzard, Res. 1898, chap. 11, .	250 00	
Annie E. Fitzgerald, Res. 1898, chap. 42,	100 00	
Elijah S. Darling, Res. 1898, chap. 21, .	600 00	
		5,292 95

DETAILS No. 266.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Res. 1898, chap. 64; Acts 1898, chap. 409.]

Amount of appropriation paid treasurer, .	. . . .	$25,000 00

DETAILS No. 267.

EDUCATION OF CHILDREN FROM BOARD OF LUNACY AND CHARITY.

[Acts 1898, chap. 119.]

City of Cambridge, ...	$319 50	
of Holyoke, ...	29 50	
of Malden, ...	78 50	
of Springfield, ...	95 50	
Amounts carried forward, . . .	$523 00	$883,424 63

[1] Died Jan. 22, 1898.

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STATEMENT VII. Revenue Expenses. DETAILS 267.

EDUCATION OF CHILDREN FROM BOARD OF LUNACY AND CHARITY — *Continued.*

Amounts brought forward,	$523 00	$883,424 63
Town of Abington,	111 00	
of Amherst,	553 50	
of Ashfield,	54 00	
of Barre,	177 00	
of Belchertown,	727 50	
of Bernardston,	29 00	
of Blandford,	17 50	
of Bridgewater,	18 00	
of Brimfield,	70 00	
of Buckland,	7 50	
of Canton,	36 50	
of Charlemont,	133 50	
of Chesterfield,	13 00	
of Colrain,	70 50	
of Concord,	24 00	
of Cummington,	138 50	
of Dover,	15 00	
of Easton,	352 50	
of East Longmeadow,	309 50	
of Enfield,	401 00	
of Foxborough,	169 50	
of Franklin,	89 00	
of Granby,	47 50	
of Granville,	39 50	
of Greenfield,	62 00	
of Hawley,	48 00	
of Hadley,	80 50	
of Heath,	56 00	
of Hinsdale,	37 00	
of Holliston,	601 50	
of Leverett,	87 00	
of Leyden,	34 00	
of Longmeadow,	54 00	
of Ludlow,	447 00	
of Medway,	36 50	
of Melrose,	107 00	
of Middleborough,	101 50	
of Middlefield,	138 50	
of Milton,	99 50	
of Monson,	76 50	
of Monterey,	25 00	
of Montgomery,	70 50	
of New Marlborough,	20 50	
of Northampton,	40 50	
of Norton,	81 50	
of Norwell,	107 50	
of Oakham,	118 00	
of Plainfield,	134 50	
Amounts carried forward,	$6,792 00	$883,424 63

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STATEMENT VII. Revenue Expenses. DETAILS 267.

EDUCATION OF CHILDREN FROM BOARD OF LUNACY AND CHARITY — *Concluded.*

Amounts brought forward, . . .	$6,792 00	$883,424 63
Town of Prescott, ...	45 00	
of Raynham, ...	170 00	
of Richmond, ...	13 00	
of Russell, ...	115 50	
of Rutland, ...	31 00	
of Saugus, ...	203 00	
of Savoy, ...	75 00	
of Scituate, ...	36 00	
of Shelburne, ...	14 50	
of South Hadley, ...	128 00	
of Southwick, ...	198 00	
of Stoneham, ...	38 00	
of Stoughton, ...	207 00	
of Sturbridge, ...	51 00	
of Townsend, ...	85 50	
of Wales, ...	69 50	
of Ware, ...	108 00	
of Wayland, ...	5 00	
of Westborough, ...	25 00	
of West Boylston, ...	18 00	
of Westfield, ...	69 50	
of Wilbraham, ...	349 50	
of Winchendon, ...	19 50	
of Williamsburg, ...	74 00	
of Worthington, ...	450 00	
		9,390 50
Total charitable expenses, 1898, . .	. . .	$892,815 13

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STATE BOARD OF INSANITY.[1]

DETAILS No. 268.

EXPENSES OF STATE BOARD OF INSANITY.[2]

[Pub. Stat., chap. 79; Acts 1898, chap. 433.]

EXECUTIVE OFFICER.			
C. E. Woodbury, salary, ...		$750 00	
CLERKS.			
Sarah Chapman, ...	$200 01		
Sarah L. Powers, ...	175 00		
Annie A. Folger, ...	141 10		
Fred A. Hewey, ...	162 10		
Henry J. Jenner, ...	135 48		
Ella Heal, ...	101 61		
		915 30	
TRAVEL, ETC.			
Fred A. Hewey, ...	$312 75		
C. E. Woodbury, ...	118 37		
A. A. Folger, ...	102 99		
Ella Heal, ...	60 74		
Sarah L. Powers, ...	30 00		
Henry J. Jenner, ...	4 78		
Clothing, ...	2 50		
Expressage, ...	3 75		
Medicine, ...	3 39		
Postage, ...	12 99		
Services of assistant, ...	2 00		
Sundry incidentals, ...	20		
Transferring patients, ...	14 37		
Telegrams and telephone, . . .	6 17		
		675 00	
OFFICE AND OTHER EXPENSES.			
Clothing, ...	$3 15		
Medical attendance, etc., . . .	32 00		
Pathfinders, ...	5 00		
Postage, ...	5 00		
Printing and binding, ...	194 35		
Publications, ...	38 30		
Stationery and office supplies, .	115 87		
Sundry incidentals, ...	5 00		
Telegrams and telephone, . . .	6 54		
Travelling bags, ...	17 00		
Travel of board, ...	213 28		
Typewriter supplies, ...	8 35		
		643 84	
Total expenses State Board of Insanity from Oct. 1 to Dec. 31, 1898, . .		. . .	$2,984 14

[1] Title changed Oct. 1, 1898.

[2] From Oct. 1 to Dec. 31, 1898.

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STATE BOARD OF CHARITY.[1]

DETAILS No. 269.

EXPENSES OF STATE BOARD OF CHARITY.[2]

[Pub. Stat., chap. 79; Acts 1898, chaps. 119, 433 and 563.]

CLERK.			
John D. Wells,		$2,500 00	
ASSISTANTS.			
Henry C. Prentiss,	$450 00		
Henry J. Jenner,	387 09		
Mary A. Boylan,	112 91		
		950 00	
EXPENSES.			
Clippings,	$16 10		
Directory,	5 50		
Expenses as delegate to National Conference of Charities,	50 77		
Extra clerical services,	34 35		
Index cards,	4 50		
Postage, expressage, etc.,	159 30		
Printing,	319 23		
Publications,	166 95		
Stationery, etc.,	168 00		
Telegrams and telephone,	2 80		
Travel,	617 28		
		1,544 78	
			$4,994 78

DETAILS No. 270.

AUXILIARY VISITORS OF THE STATE BOARD OF CHARITY.

[Pub. Stat., chap. 79; Acts 1898, chap. 119.]

Travel and other expenses of sundry visitors,		. . .	1,231 64

DETAILS No. 271.

DIVISION OF ADULT POOR.[2]

[Pub. Stat., chap. 79; Acts 1898, chap. 119.]

SUPERINTENDENT.			
Stephen C. Wrightington, salary,		$1,600 00	
Amounts carried forward,		$1,600 00	$6,226 42

[1] Title changed July 1, 1898. [2] From July 1 to Dec. 31, 1898.

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STATEMENT VII. **Revenue Expenses.** DETAILS 271.

DIVISION OF ADULT POOR — *Continued.*

Amounts brought forward,		$1,600 00	$6,226 42
CLERKS.			
Joshua F. Lewis,	$900 00		
Geo. B. Tufts,	900 00		
Edward I. White,	700 00		
Willard D. Tripp,	650 00		
Henry H. Fairbanks,	600 00		
Charles A. Colcord,	600 00		
Benjamin W. Peck,	600 00		
W. J. Hinchcliffe,	550 00		
Edward F. Morgan,	500 00		
Henry D. Hawkes,	500 00		
Harry H. Pray,	500 00		
Emma S. White,	500 00		
Berndt F. Heurlin,	450 00		
Thomas M. Doane,	416 66		
Patrick Glynn,	400 00		
Robina A. Morrison,	400 00		
Emma T. Cornish,	350 00		
Annie A. McBride,	350 00		
Lilla D. Baker,	350 00		
Mary J. Breslin,	350 00		
Annette E. Barnes,	300 00		
Morris Lipp,	104 00		
William A. Mudge,	25 00		
		10,995 66	
TRAVELLING AND CONTINGENT EXPENSES.			
Joshua F. Lewis,	$481 84		
E. F. Morgan,	235 49		
Benjamin W. Peck,	220 00		
Willard D. Tripp,	203 92		
Harry H. Pray,	191 60		
S. C. Wrightington,	175 50		
Edward I. White,	165 21		
Berndt F. Heurlin,	156 68		
W. J. Hinchcliffe,	150 50		
Henry D. Hawkes,	145 26		
Emma S. White,	137 13		
Assistance,	8 04		
Postage, etc.,	59 95		
Sundry incidentals,	6 29		
		2,337 41	
BOAT OFFICE EXPENSES.			
Rent at Long Wharf,		52 00	
OFFICE EXPENSES.			
Directories,	$92 75		
Messenger,	13 00		
Pathfinders,	14 50		
Postage,	270 79		
Amounts carried forward,	$391 04	$14,985 07	$6,226 42

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DIVISION OF ADULT POOR — *Concluded.*

Amounts brought forward,	$391 04	$14,985 07	$6,226 42
Printing,	263 49		
Publications,	4 50		
Return of elopers,	20 07		
Stationery, etc.,	415 91		
Sundry incidentals,	8 66		
Telegrams and telephone,	237 19		
Travel,	163 65		
Typewriter and supplies,	155 60		
		1,660 11	
			16,645 18

DETAILS No. 272.

DIVISION OF MINOR WARDS.[1]

[Pub. Stat., chap. 79; Acts 1898, chap. 119.]

SUPERINTENDENT.			
William P. Derby,		$1,250 00	
CLERKS.			
Bertha W. Jacobs,	$750 00		
Sarah M. Crawford,	750 00		
Edwin F. Cummins,	750 00		
Frederick A. Burt,	700 00		
Charles K. Morton,	600 00		
Thomas P. Bagley,	600 00		
Mary S. Beale,	600 00		
George H. Hull,	500 00		
David Walker,	500 00		
G. Frederick Davis,	500 00		
Edward W. Bowker,	500 00		
Henry L. Gardner,	500 00		
Edward F. Morgan,	500 00		
Nathan Coe,	500 00		
Albert A. Carlton,	500 00		
Lucy B. Hancock,	450 00		
Frederick G. Southmayd,	400 00		
Emma W. Kelley,	350 00		
E. Mabel Tyler,	350 00		
Georgiana C. Faden,	350 00		
Mary A. Perrault,	350 00		
Alice A. Page,	350 00		
Annie F. Merrill,	350 00		
Ellen L. Lynch,	300 00		
Grace F. Ordway,	300 00		
Annie E. Hancock,	300 00		
Amounts carried forward,	$12,600 00	$1,250 00	$22,871 60

[1] From July 1 to Dec. 31, 1898.

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STATEMENT VII. Revenue Expenses. DETAILS 273.

DIVISION OF MINOR WARDS — *Concluded.*

Amounts brought forward,	$12,600 00	$1,250 00	$22,871 60
Florence Faden,	300 00		
Justine D. Ferris,	300 00		
Mary R. Cady,	298 39		
Marion Chapin,	100 00		
Eleanor A. Eames,	58 33		
Joseph P. McIntire,	52 00		
Andrew Faden,	18 87		
Alfred S. Johnston,	7 13		
		13,734 72	
TRAVEL AND CONTINGENT EXPENSES.			
William P. Derby,	$123 17		
Annie F. Merrill,	6 57		
		129 74	
OFFICE EXPENSES.			
Printing,	$396 30		
Telephone and telegrams,	157 28		
Stationery, etc.,	114 16		
Postage, expressage and messenger,	75 70		
Typewriting and supplies,	39 05		
Extra clerical assistance,	25 00		
Publications,	9 50		
Assistance to wards,	9 25		
Pathfinder,	3 75		
Sundry incidentals,	1 56		
		831 55	
			15,946 01

DETAILS No. 273.

DEPARTMENT OF IN-DOOR POOR.[1]

[Pub. Stat., chap. 79; Acts 1898, chap. 119.]

SUPERINTENDENT.			
Stephen C. Wrightington, salary,		$1,600 00	
CLERKS.			
Joshua F. Lewis,	$900 00		
Bertha W. Jacobs,	750 00		
Henry H. Fairbanks,	600 00		
Charles A. Colcord,	600 00		
Charles K. Morton,	600 00		
Thomas P. Bagley,	600 00		
Mary S. Beale,	600 00		
Edward F. Morgan,	500 00		
Emma S. White,	500 00		
Thomas M. Doane,	500 00		
Nathan Coe,	500 00		
Amounts carried forward,	$6,650 00	$1,600 00	$38,817 61

[1] From Jan. 1 to June 30, 1898.

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STATEMENT VII. Revenue Expenses. DETAILS 273.

DEPARTMENT OF IN-DOOR POOR — *Concluded.*

Amounts brought forward,	$6,650 00	$1,600 00	$38,817 61
George H. Hull,	500 00		
David Walker,	500 00		
G. Frederick Davis,	500 00		
Edward W. Bowker,	500 00		
Henry L. Gardner,	500 00		
William W. Foster,	500 00		
Lucy B. Hancock,	450 00		
Berndt F. Heurlin,	450 00		
Frederick G. Southmayd (to May 10),	432 26		
Patrick Glynn,	400 00		
Emma T. Cornish,	350 00		
Lilla D. Baker,	350 00		
E. Mabel Tyler,	350 00		
Annie A. McBride,	350 00		
Mary J. Breslin,	350 00		
Mary A. Perrault,	350 00		
Alice A. Page,	350 00		
Ellen L. Lynch,	300 00		
Annette E. Barnes,	300 00		
Grace F. Ordway,	300 00		
Annie E. Hancock,	300 00		
Florence Faden,	250 00		
		15,282 26	
TRAVELLING AND CONTINGENT EXPENSES.			
Joshua F. Lewis,	$380 76		
Edward F. Morgan,	312 01		
B. F. Heurlin,	231 69		
Emma S. White,	23 95		
Assistance,	9 75		
Postage,	148 61		
Sundry incidentals,	2 10		
		1,108 87	
BOAT OFFICE EXPENSES.			
Rent at Long Wharf,		26 00	
OFFICE EXPENSES.			
Directory,	$3 00		
Examination of insane,	164 50		
Extra clerical assistance,	20 09		
Postage,	80 80		
Printing,	17 59		
Publications,	87 03		
Stationery, etc.,	335 97		
Sundry incidentals,	12 00		
Telegrams and telephone,	304 64		
Travel,	201 78		
		1,227 40	
			19,244 53
Amount carried forward,			$58,062 14

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DETAILS No. 274.

DEPARTMENT OF OUT-DOOR POOR.[1]

[Pub. Stat., chap. 79; Acts 1898, chap. 119.]

Amount brought forward,			$58,062 14
SUPERINTENDENT.			
William P. Derby,		$1,250 00	
CLERKS.			
George B. Tufts,	$900 00		
Edwin F. Cummings,	750 00		
Sarah M. Crawford,	750 00		
Edward I. White,	700 00		
Frederick A. Burt,	700 00		
Willard D. Tripp,	650 00		
Benjamin W. Peck,	600 00		
William J. Hinchcliffe,	550 00		
Henry D. Hawkes,	500 00		
Harry H. Pray,	500 00		
Albert A. Carlton,	500 00		
Robina A. Morison,	400 00		
Annie F. Merrill,	350 00		
Eleanor A. Eames,	350 00		
Emma W. Kelley,	350 00		
Georgiana C. Faden,	350 00		
Justine D. Ferris,	300 00		
		9,200 00	
TRAVEL AND CONTINGENT EXPENSES.			
Benjamin W. Peck,	$380 00		
Edward I. White,	335 00		
Willard D. Tripp,	315 00		
Harry H. Pray,	305 00		
Henry D. Hawkes,	270 00		
Albert A. Carlton,	265 00		
W. J. Hinchcliffe,	150 00		
George B. Tufts,	50 00		
		2,070 00	
OFFICE EXPENSES.			
Express and messenger,	$78 96		
Postage,	26 07		
Printing,	436 12		
Publications,	20 00		
Stationery, etc.,	206 11		
Sundry incidentals,	16 63		
Telegrams and telephone,	144 04		
Typewriter and supplies,	76 58		
		1,004 51	
			13,524 51
Amount carried forward,			$71,586 65

[1] From Jan. 1 to June 30, 1898.

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DETAILS No. 275.

INSPECTOR OF INSTITUTIONS, EXPENSES.[1]

[Pub. Stat., chap. 79; Acts 1898, chap. 119.]

Amount brought forward,			$71,586 65
INSPECTOR.			
Charles E. Woodbury, salary,		$2,250 00	
CLERKS.			
Henry C. Prentiss,	$1,350 00		
Henry A. Purdie,	750 00		
Sarah Chapman,	600 00		
Sadie L. Powers,	525 00		
Annie A. Folger,	525 00		
Martha E. Lovell,	230 00		
Mary G. Canty,	188 32		
		4,168 32	
TRAVELLING AND CONTINGENT EXPENSES.			
C. E. Woodbury, travel,	$552 85		
Annie A. Folger, travel,	520 70		
Martha E. Lovell,	288 50		
Henry C. Prentiss,	131 12		
Henry A. Purdie,	77 85		
Clothing,	21 28		
Directory,	5 50		
Medicines, etc.,	184 97		
Postage, etc.,	37 22		
Printing and binding,	174 48		
Publications,	27 25		
Stationery, etc.,	70 46		
Sundry incidentals,	5 34		
Telegrams and telephone,	48 57		
Transportation,	10 42		
Typewriter and supplies,	5 60		
		2,162 11	
			8,580 43
Total expenses of State Board of Charity, etc., 1898,			$80,167 08

[1] Title abolished Oct. 1, 1898.

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STATEMENT VII. Revenue Expenses. DETAILS 276.

MILITARY.

DETAILS No. 276.

ADJUTANT-GENERAL'S DEPARTMENT.

[Pub. Stat., chap. 14, sects. 11 and 14; Acts 1892, chap. 366; 1893, chaps. 193, 231 and 367; 1895, chap. 465; 1896, chap. 182; 1898, chap. 72.]

ADJUTANT-GENERAL.			
Samuel Dalton, salary,		$3,600 00	
CLERKS.			
William C. Capelle, first clerk,	$2,200 00		
William H. Flowers, Jr., second clerk,	1,600 00		
		3,800 00	
ADDITIONAL CLERK.			
John P. Reynolds,		2,000 00	
EXTRA CLERKS AND MESSENGER.			
John E. Campbell,	$1,400 00		
Frank Thomas,	1,300 00		
Warren B. Galucia,	1,300 00		
Luke R. Landy,	1,200 00		
John Baker,	1,200 00		
John H. Gould, to March 31,	175 00		
H. W. Reid, from April 4 to September 20,	278 34		
Henry S Parker, from October 1,	175 00		
Patrick C. Conway, messenger,	800 00		
		7,828 34	
INCIDENTALS.			
Atlas,	$18 50		
Carriage hire,	9 00		
Directory,	5 50		
Expressage and messenger,	338 18		
Files,	108 50		
Entertainment of Governor's staff,	9 50		
Newspapers,	12 00		
Pathfinder,	5 00		
Postage,	405 88		
Printing and binding,	1,415 42		
Publications,	34 15		
Roll books,	113 00		
Stationery, etc.,	728 02		
Sundry incidentals,	22 55		
Telegrams and telephone,	166 64		
Travel,	17 50		
Typewriter supplies,	60 41		
		3,469 75	
			$20,698 09
Amount carried forward,		. . .	$20,698 09

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DETAILS No. 277.

QUARTERMASTER'S INCIDENTALS.

[Pub. Stat., chap. 14, sects. 11 and 14; Acts 1898, chap. 367; 1898, chap. 72.]

Amount brought forward,			$20,698 09
EMPLOYEES AT STATE ARSENAL.			
William R. Reed,	$825 00		
John W. Mahoney,	827 50		
		$1,652 50	
INCIDENTALS.			
Coal and wood,	$187 00		
Cot beds, etc.,	27 20		
Directory,	5 50		
Disinfectant,	24 00		
Equipments to and from camp,	239 40		
Express, messenger, freight, etc.,	1,411 97		
Extra clerical services,	21 70		
Feed kits,	201 60		
Gas,	9 00		
Gatling gun attachments,	580 00		
Hardware,	17 32		
Harnesses and supplies,	60 70		
Hay, grain, etc.,	186 48		
Inspection of boiler,	4 00		
Knapsacks and repairs,	36 44		
Laundry work,	35 00		
Making cartridge bags,	14 50		
Oil,	25 13		
Postage,	40 47		
Repairs, general,	729 15		
Repairs to gatling guns,	73 86		
Repairs to gun carriages,	233 70		
Repairs to tents,	66 08		
Repairs to uniforms,	41 12		
Shoeing horses, etc.,	49 80		
Stationery, etc.,	23 30		
Sundry incidentals,	24 48		
Supplies,	43 81		
Swivels,	15 00		
Telegrams and telephone,	175 58		
Travel,	55 37		
Uniforms,	93 80		
Use of tents, etc.,	59 00		
Veterinary,	2 00		
Water connections,	135 00		
		4,948 46	
			6,600 96
Amount carried forward,			$27,299 05

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DETAILS No. 278.

QUARTERMASTER'S SUPPLIES.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1898, chap. 72.]

Amount brought forward,		$27,299 05
Agricultural implements,	$12 80	
Awnings,	59 50	
Baskets,	18 00	
Belts and plates,	65 50	
Blankets,	9 75	
Brassards,	20 52	
Bridles,	92 00	
Bugles,	15 30	
Buttons,	57 00	
Canteens and straps,	271 00	
Caps,	745 00	
Cartridges,	689 13	
Chairs,	25 00	
Chevrons, etc.,	356 43	
Coal,	117 00	
Drums,	112 00	
Drum heads,	16 80	
Express wagon,	32 50	
Field desks,	129 00	
Fire bucket tanks,	24 00	
Flags,	1,982 05	
Flannel,	38 65	
Grass seed,	16 00	
Harness and supplies,	163 50	
Insignia,	459 10	
Iron beds, etc.,	24 00	
Knapsacks,	262 50	
Leggins,	275 00	
Mallets,	37 80	
Mattresses,	48 00	
Pea jackets,	772 50	
Powder,	250 70	
Primers,	32 40	
Repairs to gatling gun,	25 50	
Revolvers,	13 50	
Sabres,	95 00	
Saddles,	108 00	
Signal poles,	84 00	
Spurs and straps,	73 80	
Stable supplies,	91 75	
Stirrups,	36 00	
Sundry incidentals,	14 50	
Tent pins,	102 00	
Tinware and cutlery,	12 40	
Amounts carried forward,	$7,886 88	$27,299 05

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QUARTERMASTER'S SUPPLIES — *Concluded.*

Amounts brought forward,		$7,886 88	$27,299 05
Trumpet cords,		9 00	
Uniforms,		13,784 60	
Wool skins,		24 00	
			21,704 48

DETAILS No. 279.

QUARTERMASTER'S SUPPLIES.

(SALES OF OLD MATERIAL.)

[Acts 1898, chap. 367; 1898, chap. 72.]

Concrete floors, cook houses,		$391 30	
Helmet spikes, etc.,		19 41	
Repairs to buildings, State camp,		909 60	
			1,320 31

DETAILS No. 280.

MILITARY ACCOUNTS.

[Pub. Stat., chap. 14; Acts 1898, chap. 367; 1898, chap. 72.]

Travelling expenses of Governor and staff,		$1,574 63	
Entertainment of Governor and staff,		204 59	
Inauguration dinner,		93 00	
Paymaster's travel,		39 80	
Decorating soldiers' monument at Dedham,		25 00	
Floral piece for funeral of Colonel Rice,		10 00	
			1,947 02

DETAILS No. 281.

ARMORY RENTS.

[Pub. Stat., chap. 14; Acts 1898, chap. 367; 1898, chap. 72.]

Adams, Co. M, Second Regiment,		$400 00	
Amesbury, Co. B, Eighth Regiment,		400 00	
Attleborough, Co. I, Fifth Regiment (to August 1),		150 00	
Beverly, Co. E, Eighth Regiment,		400 00	
Headquarters Second Brigade,	$200 00		
Headquarters First Regiment,	200 00		
Amounts carried forward,	$400 00	$1,350 00	$52,270 86

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STATEMENT VII. Revenue Expenses. DETAILS 281.

ARMORY RENTS — *Continued.*

Amounts brought forward, .	$400 00	$1,350 00	$52,270 86
Beverly, Headquarters Fifth Regiment, ...	200 00		
Headquarters Ninth Regiment, ...	200 00		
Headquarters First Battalion Cavalry, . .	200 00		
Cos. A, C, D, G, K and L, First Heavy Artillery, .	2,400 00		
Cos. A and H, Fifth Regiment, ...	100 00		
		3,500 00	
Boston, Co. L, Sixth Regiment, .	$50 00		
Cos. A, B, C, D, E, H and I, Ninth Regiment, .	2,450 00		
First Corps Cadets, . .	1,800 00		
Cos. A and D, First Battalion Cavalry, ...	1,100 00		
Battery A, First Battalion Light Artillery, . .	600 00		
Signal Corps, First Brigade, ...	200 00		
Signal Corps, Second Brigade, ...	200 00		
Ambulance Corps, . .	100 00		
		6,500 00	
Braintree, Co. K, Fifth Regiment, . .		400 00	
Brockton, Co. I, First Heavy Artillery, .		400 00	
Cambridge, Co. B, First Heavy Artillery, . .	$300 00		
Co. B, Fifth Regiment, ...	400 00		
		700 00	
Carlisle, Co. F, cavalry (detachment), . .		75 00	
Chelmsford, Co. F, cavalry (detachment), .		300 00	
Chelsea, Co. H, First Heavy Artillery, . .		400 00	
Clinton, Co. K, Ninth Regiment, . . .		400 00	
Concord, Co. I, Sixth Regiment, . . .		400 00	
Danvers, Co. K, Eighth Regiment, . .		400 00	
Fall River, Co. M, First Heavy Artillery, . .	$400 00		
Co. F, Naval Brigade,	400 00		
Co. I, Naval Brigade (from May 25), .	241 10		
		1,041 10	
Fitchburg, Co. B, Sixth Regiment,	$400 00		
Co. D, Sixth Regiment,	400 00		
		800 00	
Framingham, Co. E, Sixth Regiment, . .		350 00	
Gardner, Co. F, Second Regiment, . .		350 00	
Amounts carried forward, . . .		$17,366 10	$52,270 86

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ARMORY RENTS — *Continued.*

Amounts brought forward,		$17,366 10	$52,270 86
Gloucester, Co. G, Eighth Regiment, Co. M, Naval Brigade,		250 00	
Greenfield, Co. L, Second Regiment,		375 00	
Haverhill, Co. F, Eighth Regiment,		50 00	
Holyoke, Co. D, Second Regiment,		150 00	
Hudson, Co. M, Fifth Regiment (to October 1),		200 00	
Lawrence, Headquarters First Battalion Artillery,	$200 00		
Co. L, Eighth Regiment,	400 00		
Co. F, Ninth Regiment,	400 00		
Battery C, First Battalion Artillery,	600 00		
		1,600 00	
Lowell, Cos. C and G, Sixth Regiment,	$800 00		
Co. M, Ninth Regiment,	400 00		
Ambulance Corps, First Brigade (detachment),	100 00		
		1,300 00	
Lynn, Cos. D and I, Eighth Regiment,	$800 00		
Co. E, Naval Brigade,	400 00		
		1,200 00	
Malden, Co. L, Fifth Regiment,		400 00	
Marblehead, Co. C, Eighth Regiment,		300 00	
Marlborough, Co. F, Sixth Regiment,		300 00	
Milford, Co. M, Sixth Regiment,		400 00	
Natick, Co. L, Ninth Regiment,		100 00	
New Bedford, Co. E, First Heavy Artillery,	$400 00		
Co. G, Naval Brigade,	400 00		
		800 00	
Newburyport, Co. A, Eighth Regiment,	$200 00		
Co. L, Naval Brigade,	200 00		
		400 00	
Newton, Co. C, Fifth Regiment,		400 00	
Northampton, Co. I, Second Regiment,		100 00	
Orange, Co. E, Second Regiment,		400 00	
Plymouth, Co. D, Fifth Regiment,		200 00	
Salem, Second Corps Cadets,	$1,000 00		
Co. H, Eighth Regiment,	400 00		
		1,400 00	
Somerville, Co. M, Eighth Regiment,		100 00	
Southbridge, Co. K, Sixth Regiment,		400 00	
Springfield, Cos. B, G and K, Second Regiment,	$1,200 00		
Co. H, Naval Brigade,	400 00		
Amounts carried forward,	$1,600 00	$28,191 10	$52,270 86

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STATEMENT VII. Revenue Expenses. DETAILS 282.

ARMORY RENTS — *Concluded.*

Amounts brought forward,	$1,600 00	$28,191 10	$52,270 86
Springfield, Headquarters, Second Regiment,	200 00		
		1,800 00	
Stoneham, Co. H, Sixth Regiment,		400 00	
Taunton, Co. F, First Heavy Artillery,		400 00	
Wakefield, Headquarters, Sixth Regiment (6 mos.),	$100 00		
Co. A, Sixth Regiment,	400 00		
		500 00	
Waltham, Co. F, Fifth Regiment,		400 00	
Westford, Co. F, Cavalry (detachment),		175 00	
Woburn, Co. G, Fifth Regiment,		400 00	
Worcester, Cos. A, C and H, Second Regiment,	$1,200 00		
Co. G, Ninth Regiment,	400 00		
Battery B, Light Artillery,	600 00		
		2,200 00	
Dockage U. S. S. "Minnesota,"		1,179 17	
			35,645 27

DETAILS No. 282.

MILITIA BOUNTY.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1898, chap. 72.]

COMMENCEMENT DAY AT HARVARD COLLEGE, JUNE 29.				
First Battalion Cavalry.				
James W. Hall, paymaster,—				
Field and staff,		$9 00		
Band,		216 00		
Troop A,		455 47		
			$680 47	
FUNERAL ESCORT TO PRIVATE A. G. PITCHER, JANUARY 15.				
First Regiment Heavy Artillery.				
H. B. Parker, paymaster,—				
Company K,			14 00	
FUNERAL ESCORT TO SEAMAN A. W. BURNHAM, FEBRUARY 1.				
Naval Brigade.				
F. D. Williams, paymaster,—				
Company E,			18 00	
Amounts carried forward,			$712 47	. . . $87,916 13

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MILITIA BOUNTY — *Continued.*

Amounts brought forward,	$712 47	. . .	$87,916 13
FUNERAL ESCORT TO PRIVATE J. J. MCCUSKER, MARCH 3.			
Ninth Regiment of Infantry. Henry Dobbins, paymaster,—			
Company D,	18 00		
FUNERAL ESCORT TO PRIVATE H. W. COLE, MARCH 11.			
Sixth Regiment of Infantry. James A. Bailey, Jr., paymaster,—			
Company M,	18 00		
FUNERAL ESCORT TO CAPT. E. H. SHAW, NOVEMBER 28.			
Troop F, Cavalry. F. S. Richardson, paymaster,—			
Staff officer, $4 00			
Troop F, 98 92			
	102 92		
		$851 39	
ANNUAL DRILL.			
First Regiment of Heavy Artillery. Horace B. Parker, paymaster,—			
Field and staff, $167 69			
Band, 120 00			
Company A, 128 56			
B, 130 56			
C, 130 56			
D, 130 31			
E, 126 23			
F, 128 56			
G, 123 06			
H, 130 31			
I, 130 56			
K, 130 56			
L, 123 31			
M, 130 56			
	$1,830 83		
Second Regiment of Infantry. Archibald C. Edson, paymaster,—			
Field and staff, $58 20			
Company A, 103 39			
Amounts carried forward,	$1,830 83	$851 39	$87,916 13

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STATEMENT VII. Revenue Expenses. DETAILS 282.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$1,830 83	$851 39	$87,916 13
Company B,	$105 56			
C,	76 45			
D,	79 06			
E,	90 42			
F,	96 56			
G,	67 18			
H,	85 81			
I,	96 56			
K,	90 56			
L,	93 81			
M,	104 99			
		1,148 55		
Fifth Regiment of Infantry.				
Albert C. Warren, paymaster, —				
Field and staff,	$150 16			
Company A,	128 56			
B,	122 67			
C,	110 06			
D,	118 81			
E,	117 06			
F,	113 06			
G,	130 56			
H,	114 56			
I,	126 06			
K,	130 56			
L,	126 31			
M,	126 06			
		1,614 49		
Sixth Regiment of Infantry.				
James A. Bailey, Jr., paymaster, —				
Field and staff,	$74 89			
Company A,	100 56			
B,	77 16			
C,	86 56			
D,	100 74			
E,	71 06			
F,	90 06			
G,	70 06			
H,	125 81			
I,	88 06			
K,	62 39			
L,	89 56			
M,	87 81			
		1,124 72		
Amounts carried forward,		$5,718 59	$851 39	$87,916 13

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MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$5,718 59	$851 39	$87,916 13
Eighth Regiment of Infantry.				
James C. Barr, paymaster, —				
Field and staff,	$111 00			
Company A,	77 14			
B,	112 06			
C,	88 44			
D,	86 81			
E,	73 81			
F,	111 64			
G,	92 56			
H,	82 39			
I,	75 06			
K,	70 67			
L,	110 25			
M,	114 81			
		1,206 64		
Ninth Regiment of Infantry.				
Henry Dobbins, paymaster, —				
Field and staff,	$83 36			
Company A,	90 81			
B,	92 81			
C,	81 81			
D,	48 02			
E,	84 88			
F,	77 56			
G,	94 95			
H,	85 81			
I,	66 81			
K,	94 56			
L,	92 56			
M,	92 06			
		1,086 00		
First Corps of Cadets.				
Charles E. Stevens, paymaster, —				
Field and staff,	$44 73			
Company A,	145 06			
B,	137 31			
C,	171 06			
D,	152 06			
		650 22		
Second Corps of Cadets.				
Edward A. Maloon, paymaster, —				
Field and staff,	$51 40			
Company A,	127 78			
B,	122 56			
Amounts carried forward,		$8,661 45	$851 39	$87,916 13

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STATEMENT VII. Revenue Expenses. DETAILS 282.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$8,661 45	$851 39	$87,916 13
Company C, ... D, ...	$148 98	450 72		
Naval Brigade.				
Franklin D. Williams, paymaster, —				
Field and staff, . .	$58 64			
Band, ...	80 00			
Engineers' division, .	12 50			
Torpedo division, . .	22 00			
Signal division, . .	4 00			
Company A, ...	69 17			
B, ...	62 00			
C, ...	78 17			
D, ...	67 38			
E, ...	81 84			
F, ...	28 06			
G, ...	71 67			
H, ...	3 89			
Detail on U. S. S. "Prairie,"	221 57			
Detail on U. S. S. "Lehigh,".	154 62			
Detail on U. S. S. "Catskill,"	162 12			
Detail at signal stations,	70 50	1,248 13		
First Battalion of Cavalry.				
John W. Hall, paymaster, —				
Field and staff, . .	$117 00			
Band, ...	120 00			
Troop A, ...	428 47			
D, ...	356 66	1,022 13		
Troop F, Cavalry.				
John W. Hall, paymaster, —				
Officers and men, ...		454 68		
First Battalion of Light Artillery.				
Henry B. Clapp, paymaster, —				
Field and staff, . .	$47 34			
Battery B, ...	269 77			
C, ...	285 77	602 88		
Amounts carried forward,		$12,439 99	$851 39	$87,916 13

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STATEMENT VII. Revenue Expenses. DETAILS 282.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Concluded.*			
Amounts brought forward,	$12,439 99	$851 39	$87,916 13
Battery A, Second Brigade.			
W. H. Goff, paymaster, —			
Officers and men, ...	326 32		
First Brigade.			
F. S. Richardson, paymaster, —			
Signal corps, ...	58 75		
Second Brigade.			
W. H. Goff, paymaster, —			
Signal corps, ...	54 75		
Ambulance Corps.			
Myles Standish, paymaster, —			
Officers and men, ...	124 50		
		13,004 31	
CAMP DUTY.			
First Regiment of Heavy Artillery.			
Horace B. Parker, paymaster, —			
Field and staff, . .	$1,173 88		
Band, ...	840 00		
Company A, ...	899 92		
B, ...	913 92		
C, ...	913 92		
D, ...	912 17		
E, ...	883 63		
F, ...	899 92		
G, ...	861 42		
H, ...	912 17		
I, ...	913 92		
K, ...	913 92		
L, ...	863 17		
M, ...	913 92		
	$12,815 88		
Second Regiment of Infantry.			
Archibald C. Edson, paymaster, —			
Field and staff, . .	$407 44		
Company A, ...	723 75		
B, ...	738 92		
C, ...	535 19		
D, ...	553 42		
E, ...	632 94		
Amounts carried forward,	$12,815 88	$13,855 70	$87,916 13

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STATEMENT VII. Revenue Expenses. DETAILS 282.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$12,815 88	$13,855 70	$87,916 13
Company F, ...	$675 92			
G, ...	470 28			
H, ...	600 67			
I, ...	675 92			
K, ...	633 92			
L, ...	656 67			
M, ...	734 99			
		8,040 03		
Fifth Regiment of Infantry.				
Albert C. Warren, paymaster, —				
Field and staff, . .	$1,499 08			
Company A, ...	899 92			
B, ...	858 69			
C, ...	770 42			
D, ...	831 67			
E, ...	819 42			
F, ...	791 42			
G, ...	913 92			
H, ...	801 92			
I, ...	882 42			
K, ...	913 92			
L, ...	884 17			
M, ...	882 42			
		11,749 39		
Sixth Regiment of Infantry.				
James A. Bailey, Jr., paymaster, —				
Field and staff . .	$524 25			
Company A, ...	703 92			
B, ...	540 17			
C, ...	605 92			
D, ...	705 23			
E, ...	497 42			
F, ...	630 42			
G, ...	490 42			
H, ...	880 67			
I, ...	616 42			
K, ...	436 73			
L, ...	626 92			
M, ...	614 67			
		7,873 16		
Eighth Regiment of Infantry.				
James C. Barr, paymaster, —				
Field and staff, . .	$776 99			
Company A, ...	539 98			
B, ...	784 42			
Amounts carried forward,		$40,478 46	$13,855 70	$87,916 13

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$40,478 46	$13,855 70	$87,916 13
Company C,	$619 02			
D,	607 67			
E,	516 67			
F,	781 48			
G,	647 92			
H,	576 73			
I,	525 42			
K,	494 69			
L,	771 75			
M,	803 67			
		8,446 41		
Ninth Regiment of Infantry.				
Henry Dobbins, paymaster, —				
Field and staff,	$583 52			
Company A,	635 67			
B,	649 67			
C,	572 67			
D,	336 10			
E,	594 15			
F,	542 92			
G,	664 68			
H,	600 67			
I,	467 67			
K,	661 92			
L,	647 92			
M,	644 42			
		7,601 98		
First Corps of Cadets.				
Charles E. Stevens, paymaster, —				
Field and staff,	$345 11			
Company A,	1,015 42			
B,	993 17			
C,	1,197 42			
D,	1,064 42			
		4,615 54		
Second Corps of Cadets.				
Edward A. Maloon, paymaster, —				
Field and staff,	$359 80			
Company A,	894 46			
B,	857 92			
C, D,	1,042 86			
		3,155 04		
Amounts carried forward,		$64,297 43	$13,855 70	$87,916 13

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STATEMENT VII. Revenue Expenses. DETAILS 282.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$64,297 43	$13,855 70	$87,916 13
Naval Brigade.				
Franklin D. Williams, paymaster, —				
Field and staff, . . .	$410 48			
Band, ...	560 00			
Engineers' division, .	89 50			
Torpedo division, . .	154 00			
Signal division, . .	28 00			
Company A, . . .	484 19			
B, . . .	434 00			
C, . . .	547 19			
D, . . .	404 62			
E, . . .	572 88			
F, . . .	196 42			
G, . . .	501 69			
H, . . .	27 23			
Detail on U. S. S. "Prairie,"	1,550 99			
Detail on U. S. S. "Lehigh,"	1,082 34			
Detail on U. S. S. "Catskill,"	1,134 84			
Detail at signal stations,	493 50			
		8,671 87		
First Battalion of Cavalry.				
John W. Hall, paymaster, —				
Field and staff, . . .	$819 06			
Band, ...	840 00			
Company A, . . .	2,999 29			
D, . . .	2,496 60			
F, . . .	3,182 73			
		10,337 68		
First Battalion of Light Artillery.				
Henry B. Clapp, paymaster, —				
Field and staff, . . .	$683 36			
Battery B, . . .	1,952 39			
C, . . .	2,000 39			
		4,636 14		
Battery A, Second Brigade.				
W. H. Goff, paymaster, —				
Officers and men, ...		2,284 23		
First Brigade.				
F. S. Richardson, paymaster, —				
General and staff, . . .	$750 98			
Signal corps, . . .	411 25			
		1,162 23		
Amounts carried forward,		$91,389 58	$13,855 70	$87,916 13

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Concluded.*				
Amounts brought forward,		$91,389 58	$13,855 70	$87,916 13
Second Brigade.				
W. H. Goff, paymaster, —				
General and staff, . .	$782 58			
Signal corps, . . .	415 25			
		1,197 83		
Ambulance Corps.				
Myles Standish, paymaster, —				
Officers and men, ...		935 50		
			93,522 91	
ALLOWANCE TO OFFICERS FOR CARE AND RESPONSIBILITY OF THE MILITARY PROPERTY OF THE COMMONWEALTH.				
First Regiment of Heavy Artillery.				
Col. T. R. Matthews, commanding, . .	$18 75			
Col. Charles Pfaff, commanding, . . .	6 25			
Capt. John Boardman, Jr., Co. A, . . .	50 00			
Capt. William E. Lombard, Co. B, . .	50 00			
Capt. Charles P. Nutter, Co. C, ...	50 00			
Capt. Joseph H. Frothingham, Co. D, . .	50 00			
Capt. Thomas S. Hathaway, Co. E, . .	39 86			
Capt. Joseph L. Gibbs, Co. E, ...	10 14			
Capt. Norris O. Danforth, Co. F, . .	50 00			
Capt. Albert B. Chick, Co. G, ...	50 00			
Capt. Walter L. Pratt, Co. H, ...	50 00			
Capt. Charles Williamson, Co. I, . . .	50 00			
Capt. George F. Quimby, Co. K, ...	26 81			
Lieut. Frank P. Packard, Co. K, . . .	9 58			
Lieut. Fred'k S. Howes, Co. K, . . .	13 61			
Amounts carried forward, . . .			$107,378 61	$87,916 13

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STATEMENT VII. Revenue Expenses. DETAILS 282.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward, . . .			$107,378 61	$87,916 13
Capt. Fred. M. Whiting, Co. L, ...	$50 00			
Capt. S. L. Braley, Co. M, ...	50 00			
		$625 00		
Second Regiment of Infantry.				
Col. Embury P. Clark, commanding, . .	$25 00			
Capt. Edward G. Barrett, Co. A, . . .	50 00			
Capt. Henry McDonald, Co. B, ...	50 00			
Capt. Phineas L. Rider, Co. C, ...	50 00			
Capt. William J. Crozier, Co. D, ...	50 00			
Capt. Philip I. Barber, Co. E, ...	50 00			
Capt. Herbert H. Bolles, Co. F, ...	50 00			
Capt. John J. Leonard, Co. G, ...	50 00			
Capt. Walter E. Hassam, Co. H, ...	38 06			
Lieut. Edward B. Fish, Co. H, ...	10 97			
Capt. Charles S. Holden, Co. H, ...	97			
Capt. Henry L. Williams, Co. I, ...	50 00			
Capt. W. S. Warriner, Co. K, ...	50 00			
Capt. Fred L. Pierce, Co. L, ...	50 00			
Capt. Herbert O. Hicks, Co. M, ...	50 00			
		625 00		
Fifth Regiment of Infantry.				
Col. William A. Bancroft, commanding, . .	$10 55			
Col. J. H Whitney, commanding, ...	14 45			
Capt. W. W. Stover, Co. A (1897), . .	23 76			
Capt. W. W. Stover, Co. A, ...	50 00			
Amounts carried forward, .		$1,250 00	$107,378 61	$87,916 13

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$1,250 00	$107,378 61	$87,916 13
Capt. Edward E. Mason, Co. B,	$50 00			
Capt. E. R. Springer, Co. C,	50 00			
Capt. Willard C. Butler, Co. D,	50 00			
Lieut. Otto J. C. Neilson, Co. E,	4 31			
Capt. James C. D. Clark, Co. E,	8 89			
Capt. Murray D. Clement, Co. F,	50 00			
Capt. Linwood E. Hanson, Co. G,	50 00			
Capt. Francis Meredith, Jr., Co. H,	50 00			
Capt. Herbert A. Clark, Co. I,	29 86			
Capt. Geo. H. Sykes, Co. I,	20 14			
Capt. W. E. Morrison, Co. K,	27 78			
Capt. Henry L. Kincaide, Co. K,	22 12			
Capt. Elmore E. Locke, Co. L,	26 11			
Capt. Frank F. Cutting, Co. L,	23 89			
Capt. James P. Clare, Co. M,	33 33			
		595 19		
Sixth Regiment of Infantry.				
Col. Henry Parsons, commanding,	$25 00			
Capt. Edward J. Gihon, Co. A,	50 00			
Capt. George H. Priest, Co. B,	50 00			
Capt. Alex. Greig, Jr., Co. C,	50 00			
Capt. John F. McDowell, Co. D,	50 00			
Capt. John S. McNeilly, Co. E,	12 23			
Capt. Isaac N. Marshall, Co. E,	37 77			
Amounts carried forward,		$1,845 19	$107,378 61	$87,916 13

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STATEMENT VII. Revenue Expenses. DETAILS 282.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$1,845 19	$107,378 61	$87,916 13
Lieut. Franklin G. Taylor, Co. F,	$9 03			
Capt. Thomas E. Jackson, Co. F,	40 97			
Capt. Edward B. Carr, Co. G,	50 00			
Capt. W. E. Sweetser, Co. H,	50 00			
Capt. Cyrus H. Cook, Co. I,	50 00			
Capt. Ulysses A. Goodell, Co. K,	50 00			
Capt. William J. Williams, Co. L,	50 00			
Capt. John F. Barrett, Co. M,	50 00			
		625 00		
Eighth Regiment of Infantry.				
Col. William A. Pew, Jr., commanding,	$25 00			
Capt. Alex. G. Perkins, Co. A,	50 00			
Capt. H. S. Bean, Co. B,	50 00			
Capt. Frank Tucker, Co. C,	14 45			
Capt. Charles A. Slee, Co. C,	35 55			
Capt. Charles T. Hilliker, Co. D,	50 00			
Capt. William Stopford, Co. E,	28 47			
Lieut. L. H. Wardwell, Co. E,	21 53			
Capt. William C. Dew, Co. F,	50 00			
Capt. Edward J. Horton, Co. G,	50 00			
Capt. Dudley B. Purbeck, Co. H,	19 17			
Capt. Walter P. Nichols, Co. H,	30 83			
Capt. John E. Williams, Co. I,	50 00			
Capt. A. Preston Chase, Co. K,	36 53			
Amounts carried forward,		$2,470 19	$107,378 61	$87,916 13

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$2,470 19	$107,378 61	$87,916 13
Lieut. Henry W. French, Co. K,	$13 47			
Capt. James Forbes, Co. L,	50 00			
Capt. H. W. Whitten, Co. M,	50 00			
		625 00		
Ninth Regiment of Infantry.				
Capt. Daniel J. Keefe, Co A,	$50 00			
Capt. George F. H. Murray, Co. B,	50 00			
Capt. Thomas F. Quinlan, Co. C,	50 00			
Capt. F. L. Magurn, Co. D,	30 13			
Capt. David M. Crotty, Co. D,	19 87			
Capt. John J. Sullivan, Co. E,	50 00			
Capt. Joseph H Joubert, Co. F,	50 00			
Lieut. Jeremiah Moynihan, Co. G,	50 00			
Capt. John J. Hayes, Co. H,	50 00			
Capt. John H. Dunn, Co. I,	50 00			
Capt. W. F. Shaughnessey, Co. K,	50 00			
Capt. M. E. Morris, Co. L,	50 00			
Capt. Anthony D. Mitten, Co. M,	50 00			
		600 00		
Second Corps of Cadets.				
Lieut.-Col. Samuel A. Johnson,		50 00		
Naval Brigade.				
Capt. John W. Weeks,	$25 00			
Lieut. Charles A. Foster, Co. A,	46 94			
Lieut. Frank L. Solomon, Co. A,	3 06			
Lieut. James H. Dillaway, Jr., Co. B,	50 00			
Amounts carried forward,		$3,745 19	$107,378 61	$87,916 13

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STATEMENT VII. **Revenue Expenses.** DETAILS 282.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$3,745 19	$107,378 61	$87,916 13
Lieut. Jas. Otis Porter, Co. C,	$50 00			
Lieut. Gardner I. Jones, Co. D,	50 00			
Lieut Henry D. Sears, Co. E,	50 00			
Lieut. William B. Edgar, Co. F,	38 33			
Lieut. George R. H. Buffington, Co. F,	11 67			
Lieut. George N. Gardiner, Co G,	50 00			
Lieut. J. K. Dexter, Co. H,	50 00			
		425 00		
First Battalion of Cavalry.				
Capt. Oscar A. Jones, Troop A,	$14 17			
Capt. Dorris A. Young, Troop A,	35 83			
Capt. John Perrins, Troop D,	8 47			
Lieut. William A. Perrins, Troop D,	41 53			
		100 00		
Troop F, Cavalry.				
Capt. Elisha H. Shaw,		50 00		
Battery A.				
Capt. J. C. R. Peabody,		100 00		
Battery B.				
Capt. Joseph Bruso, Jr.,	$91 66			
Lieut. Herbert W. Haynes,	8 34			
		100 00		
Battery C.				
Capt. William L. Stedman,		100 00		
First Brigade.				
Capt. William S. Peperell, Signal Corps,	$3 13			
Lieut. Geo. E. Lovett, Signal Corps,	20 83			
		23 96		
Amounts carried forward,		$4,644 15	$107,378 61	$87,916 13

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STATEMENT VII. **Revenue Expenses.** DETAILS 282.

MILITIA BOUNTY — *Concluded.*

ALLOWANCE TO OFFICERS — *Concluded.*			
Amounts brought forward,	$4,644 15	$107,378 61	$87,916 13
Second Brigade.			
Lieut. Henry W. Sprague, Signal Corps,	25 00		
Ambulance Corps.			
Capt. Myles Standish,	50 00		
		4,719 15	
Mustering officers and paymasters,	$1,341 82		
Board of inspection,	773 27		
Board of examiners,	400 00		
Board of medical examiners,	8 00		
Postage allowance,	2,840 00		
Allowance to adjutants and assistant adjutant-generals,	1,013 34		
Military courts,	23 00		
Horses at camps,	4,508 00		
Officers attending meetings,	132 00		
Physical examinations,	27 50		
		11,066 93	
			123,164 69

RECAPITULATION.		
Camp duty,	$93,522 91	
Annual drill,	13,004 31	
Allowance to officers,	4,719 15	
Horses at camps,	4,508 00	
Postage allowance,	2,840 00	
Mustering officers and paymasters,	1,341 82	
Allowance to adjutants, etc.,	1,013 34	
Special duty,	851 39	
Board of inspection,	776 27	
Board of examiners,	400 00	
Officers attending meetings,	132 00	
Physical examinations,	27 50	
Military courts,	23 00	
Board of medical examiners,	8 00	
		$123,164 69
Amount carried forward,		$211,080 82

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DETAILS No. 283.

MILITIA TRANSPORTATION.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1898, chap. 72.]

CAMP DUTY.				
Amount brought forward,			. . .	$211,080 82
First Regiment of Heavy Artillery.				
Horace B. Parker, paymaster, —				
Field and staff,	$12 80			
Band,	7 68			
Company A,	19 20			
B,	26 84			
C,	19 52			
D,	19 52			
E,	151 20			
F,	105 60			
G,	18 56			
H,	31 72			
I,	68 32			
K,	19 52			
L,	18 56			
M,	139 08			
		$658 12		
Fifth Regiment of Infantry.				
Albert C. Warren, paymaster, —				
Field and staff,	$78 04			
Company A,	100 80			
B,	104 40			
C,	82 32			
D,	162 44			
E,	79 20			
F,	86 48			
G,	117 12			
H,	78 44			
I,	159 16			
K,	119 62			
L,	88 56			
M,	166 94			
		1,423 52		
First Corps of Cadets.				
Charles E. Stevens, paymaster, —				
Field and staff,	$7 96			
Company A,	58 30			
B,	39 60			
C,	58 12			
D,	56 60			
		220 58		
Amounts carried forward,		$2,302 22	. . .	$211,080 82

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MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$2,302 22	. . .	$211,080 82
Second Corps of Cadets.				
Edward A. Maloon, paymaster, —				
Field and staff, . .	$2 00			
Company A, . . .	11 80			
B, . . .	11 40			
C, . . . } D, . . . }	13 60			
		38 80		
Naval Brigade.				
Franklin D. Williams, paymaster, —				
Company E, . . .	$16 72			
F, . . .	23 52			
G, . . .	74 80			
H, . . .	3 92			
Detail on U. S. S. "Prairie,"	239 76			
Detail on U. S. S. "Lehigh,"	90 16			
Detail on U. S. S. "Catskill,"	31 68			
Detail at signal stations,	15 12			
		495 68		
First Battalion of Cavalry.				
John W. Hall, paymaster, —				
Band, ...		20 16		
First Battalion of Light Artillery.				
Henry B. Clapp, paymaster, —				
Field and staff, ...		29 00		
Battery A, Second Brigade.				
W. H. Goff, paymaster, —				
Horse allowance, ...		128 00		
First Brigade.				
F. S. Richardson, paymaster, —				
Field and staff, . .	$47 98			
Signal corps, . . .	23 06			
		71 04		
Second Brigade.				
W. H. Goff, paymaster, —				
Field and staff, . .	$12 16			
Signal corps, . . .	69 24			
		81 40		
Ambulance Corps.				
Myles Standish, paymaster, —				
Officers and men, ...		44 28		
Amounts carried forward,		$3,210 58	. . .	$211,080 82

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STATEMENT VII. Revenue Expenses. DETAILS 283.

MILITIA TRANSPORTATION — *Concluded.*

CAMP DUTY — *Concluded.*			
Amounts brought forward,	$3,210 58	. . .	$211,080 82
Battery B, First Brigade.			
H. B. Clapp, paymaster,—			
Field and staff, . . $7 04			
Officers and men, . . 404 68			
	411 72		
Battery C, First Brigade.			
H. B. Clapp, paymaster,—			
Horse allowance, ...	88 00		
		$3,710 30	
TRAVELLING EXPENSES.			
Officers' meetings, . . .	$1,699 60		
Mustering officers and paymasters,	824 37		
Transportation of horses, equipments, etc., ...	539 41		
Appearing before military examining board, ...	514 24		
Board of inspection, . . .	309 76		
Officers visiting companies, . .	159 84		
Sundry travel, ...	42 66		
School for medical officers, . .	33 68		
Board of medical examiners, .	31 24		
Officers presiding at elections, .	12 32		
Military courts, ...	3 84		
Physical examinations, . . .	2 56		
Staff officer (special duty), . .	2 40		
		4,175 92	
			7,886 22
TRANSPORTATION RECAPITULATION.			
Camp duty, ...	$3,710 30		
Officers attending meetings, paymasters, etc., ...	4,175 92		
		$7,886 22	
Amount carried forward, . . .		. . .	$218,967 04

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DETAILS No. 284.

MILITIA RIFLE PRACTICE.

[Acts 1893, chap. 367; 1898, chap. 72.]

Amount brought forward,			$218,967 04
Allowance (for qualification): —			
First Corps Cadets,	$417 00		
Second Corps Cadets,	207 30		
Second Corps Cadets (1897),	222 00		
Naval Brigade,	147 00		
First Battalion Cavalry,	114 00		
Troop F, Cavalry,	81 00		
Troop F, Cavalry (1897),	123 00		
Seventh Company, M.P.M.,	40 50		
		$1,351 80	
Badges,	$2,571 95		
Clerical assistance,	343 00		
Clerical assistance (1897),	300 00		
Insignia,	29 25		
Postage,	41 00		
Printing,	78 17		
Publications,	1 00		
Regimental practice,	304 66		
State rifle match,	84		
Stationery, etc.,	11 68		
Targets,	2 40		
Trophies,	343 70		
Use of range,	14 00		
		4,041 65	
			5,393 45

DETAILS No. 285.

MILITIA CAMP GROUND.

[Pub. Stat., chap. 14; Acts 1893, chap. 367; 1898, chap. 72.]

Labor,			343 88

DETAILS No. 286.

PUBLICATION OF A LIST OF MASSACHUSETTS OFFICERS, SAILORS AND MARINES.

[Res. 1875, chap. 15; 1880, chap. 8; 1887, chap. 81; Acts 1898, chap. 72.]

Charles W. Wilson, —			
Salary,		$1,850 00	
Expenses,		117 40	
			1,967 40
Amount carried forward,			$226,671 77

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DETAILS No. 287.

REPAIRS ON UNIFORMS.

[Acts 1893, chap. 367; 1898, chap. 72.]

Amount brought forward, ...	. . .	$226,671 77
Allowance for repairs on uniforms to,—		
F. S. Richardson, paymaster, First Brigade,	$169 75	
William H. Goff, paymaster, Second Brigade,	190 75	
Horace B. Parker, paymaster, First Regiment Heavy Artillery, ...	1,232 60	
Archibald C. Edson, paymaster, Second Regiment Infantry, ...	903 66	
Albert C. Warren, paymaster, Fifth Regiment Infantry, ...	1,194 18	
James A. Bailey, Jr., paymaster, Sixth Regiment Infantry, ...	914 69	
James C. Barr, paymaster, Eighth Regiment Infantry, ...	973 60	
Henry Dobbins, paymaster, Ninth Regiment Infantry, ...	868 00	
Franklin D. Williams, paymaster, Naval Brigade, ...	811 25	
John W. Hall, paymaster, First Battalion Cavalry, ...	229 25	
Henry B. Clapp, paymaster, First Battalion Artillery, ...	278 24	
Edward A. Maloon, paymaster, Second Corps Cadets, ...	309 75	
Myles Standish, paymaster, Ambulance Corps, ...	101 50	
		8,177 22

DETAILS No. 288.

EXPENSES OF STATE ARMORIES.

[Acts 1888, chap. 384; 1898, chap. 72.]

BOSTON SOUTH ARMORY.			
F. H. Whiting, armorer, . .	$1,200 00		
A. D. Peck, assistant armorer, .	800 00		
Cleaning building, ...	125 00		
Electricity, ...	992 19		
Flags and poles, ...	19 00		
Gas, ...	50 40		
Removing ashes, ...	26 00		
Removing snow, ...	21 00		
Repairs, ...	518 50		
Amount carried forward, . . .		. .	$234,848 99

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STATEMENT VII. Revenue Expenses. DETAILS 288.

EXPENSES OF STATE ARMORIES — *Continued.*

Amount brought forward,		. . .	$234,848 99
Supplies,	$41 99		
Teaming,	10 00		
Telephone and telegrams,	176 06		
Water rates,	86 60		
		$4,066 74	
BOSTON EAST ARMORY.			
Thomas J. McLaughlin, armorer,	$1,200 00		
Edward V. Fitzgerald, assistant armorer,	800 00		
Cleaning building,	185 00		
Cleaning carpets,	16 48		
Disinfectant,	12 50		
Electricity,	798 12		
Flag,	17 00		
Gas,	92 54		
Removing snow,	60 00		
Repairs,	486 75		
Supplies,	60 21		
Telephone and telegrams,	189 70		
Water rates,	77 60		
		3,995 90	
FITCHBURG ARMORY.			
John T. Burke, armorer,	$800 00		
Coal and wood,	242 69		
Flag,	10 50		
Gas,	357 72		
Repairs,	64 38		
Supplies,	54 33		
Telephone and telegrams,	98 00		
Water rates,	94 59		
		1,722 21	
LAWRENCE ARMORY.			
John P. Ryan, armorer,	$800 00		
Assistance,	23 75		
Coal and wood,	317 30		
Electricity,	220 00		
Flag,	10 50		
Gas,	294 86		
Removing snow,	11 00		
Repairs,	279 43		
Stationery, etc.,	5 75		
Supplies,	41 30		
Telephone and telegrams,	103 28		
Water rates,	3 12		
		2,110 29	
LOWELL ARMORY.			
Charles F. Carr, armorer,	$900 00		
Coal and wood,	456 31		
Gas,	301 50		
Amounts carried forward,		$11,895 14	$234,848 99

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STATEMENT VII. **Revenue Expenses.** DETAILS 288.

EXPENSES OF STATE ARMORIES — *Continued.*

Amounts brought forward,		$11,895 14	$234,848 99
Repairs,	$178 24		
Telephone and telegrams,	138 03		
Supplies,	73 60		
Water rates,	43 97		
		2,091 65	
LYNN ARMORY.			
John A. Carr, armorer,	$900 00		
Coal and wood,	150 00		
Electricity,	34 80		
Gas,	99 00		
Labor,	5 00		
Repairs,	43 12		
Supplies,	12 04		
Telephone and telegrams,	70 22		
Water rates,	18 12		
		1,332 30	
SPRINGFIELD ARMORY.			
Edwin S. Witherell, armorer,	$1,000 00		
Coal and wood,	370 18		
Disinfectant,	12 50		
Electricity,	116 40		
Gas,	234 00		
Labor,	8 00		
Removing ashes,	3 00		
Repairs,	20 82		
Sprinkling,	1 66		
Supplies,	17 50		
Telephone and telegrams,	105 81		
Water rates,	50 00		
		1,939 87	
WORCESTER ARMORY.			
George W. Hubbard, armorer,	$1,000 00		
Boiler inspection,	4 00		
Coal and wood,	620 00		
Flag,	17 00		
Gas,	589 62		
Removing ashes,	43 00		
Repairs,	319 07		
Sprinkling,	33 61		
Supplies,	16 20		
Water rates,	24 64		
		2,667 14	
FALL RIVER ARMORY.			
J. J. Farwell, armorer,	$800 00		
Boiler inspection,	2 00		
Coal and wood,	412 50		
Electricity,	469 26		
Gas,	27 19		
Repairs,	222 57		
Amounts carried forward,		$19,926 10	$234,848 99

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EXPENSES OF STATE ARMORIES — *Concluded.*

Amounts brought forward, . . .		$19,926 10	$234,848 99
Supplies, ...	$36 45		
Telephone and telegrams, . .	12 78		
Water rates, ...	25 31		
		2,008 06	
S. Dalton, visiting armories, ...		34 10	
			21,968 26

DETAILS No. 289.

EXPENSES U. S. S. "MINNESOTA."

[Acts 1896, chap. 289; 1898, chap. 72.]

Charles A. Foster, shipkeeper, to April 11, .	$250 00
James Nash, shipkeeper, from April 18, .	335 00
James H. Griffin, assistant shipkeeper, .	400 00
Coal and wood, ...	1,217 10
Cuspidores, ...	9 30
Electricity, ...	299 55
Exterminating insects, ...	25 00
Flags, ...	46 10
Gas, ...	225 40
Hose, etc., ...	56 00
Repairs, general, ...	181 70
Repairs, gatling gun, ...	87 50
Removing ashes, ...	60 00
Supplies, ...	329 01
Telephone and telegrams, ...	81 60
Towing, ...	22 00
Trucking, ...	9 00
Water rates, ...	224 80
	3,859 06

DETAILS No. 290.

JANITORS OF ARMORIES.

[Acts 1898, chap. 72.]

First Regiment of Heavy Artillery.			
H. B. Parker, paymaster, —			
Company B, ...	$50 00		
E, ...	33 32		
F, ...	62 50		
H, ...	62 50		
I, ...	40 00		
		$248 32	
Amounts carried forward, . . .		$248 32	$260,676 31

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STATEMENT VII. **Revenue Expenses.** DETAILS 290.

JANITORS OF ARMORIES — *Continued.*

Amounts brought forward, ...		$248 32	$260,676 31
Second Regiment of Infantry.			
A. C. Edson, paymaster, —			
Company D, ...	$62 50		
E, ...	83 34		
F, ...	51 00		
I, ...	46 13		
L, ...	65 00		
M, ...	62 50		
		870 47	
Fifth Regiment of Infantry.			
A. C. Warren, paymaster, —			
Company A, ...	$62 50		
B, ...	62 50		
C, ...	62 50		
D, ...	62 50		
E, . . .	62 50		
F, ...	62 50		
G, ...	62 50		
H, ...	62 50		
I, ...	62 50		
K, ...	62 50		
L, ...	62 50		
M, ...	62 50		
		750 00	
Sixth Regiment of Infantry.			
James A. Bailey, Jr., paymaster, —			
Company A, ...	$45 92		
E, ...	43 67		
F, ...	43 33		
H, ...	41 68		
I, ...	52 10		
K, ...	52 10		
L, ...	42 00		
M, ...	54 18		
		374 98	
Eighth Regiment of Infantry.			
James C. Barr, paymaster, —			
Company A, ...	$80 00		
B, ...	43 52		
C, ...	60 00		
E, ...	43 56		
F, ...	43 33		
H, ...	44 00		
K, ...	43 42		
M, ...	58 32		
		416 15	
Amounts carried forward, ...		$2,159 92	$260,676 31

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JANITORS OF ARMORIES — *Continued.*

Amounts brought forward, . . .		$2,159 92	$260,676 31
Ninth Regiment of Infantry.			
Henry Dobbins, paymaster, —			
Company B, ...	$41 68		
K, ...	75 91		
L, ...	83 36		
		200 95	
First Corps of Cadets.			
Charles E. Stevens, paymaster, —			
Company A, ...	$125 00		
B, ...	125 00		
C, ...	125 00		
D, ...	125 00		
		500 00	
Second Corps of Cadets.			
Edward A. Maloon, paymaster, —			
Company A, ...	$125 00		
B, ...	125 00		
C, ...	125 00		
		375 00	
First Battalion of Cavalry.			
John W. Hall, paymaster, —			
Troop A, ...	$125 00		
D, ...	125 00		
		250 00	
Naval Brigade.			
Franklin D. Williams, paymaster, —			
Company G, ...	$96 00		
L, ...	62 50		
		158 50	
Battery A, Light Artillery.			
William H. Goff, paymaster, —			
Battery A, ...		125 00	
First Company, M. P. M., Capt. Charles E. Beals, ...		25 00	
Second Company, M. P. M., Capt. William J. Howard, ...		20 00	
Third Company, M. P. M., Capt. Henry W. Pitman, ...		57 31	
Seventh Company, M. P. M., Capt. Isaac N. Marshall, ...		38 88	
Eighth Company, M. P. M., Capt. Edwin R. Gray, ...		52 10	
Tenth Company, M. P. M., Capt. Robert C. Wilson, ...		46 17	
Fourteenth Company, M. P. M., Lieut. Edward H. Ingram, ...		40 00	
Eighteenth Company, M. P. M., Capt. Arthur E. Perry, ...		36 10	
Amounts carried forward, . . .		$4,084 93	$260,676 31

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STATEMENT VII. **Revenue Expenses.** DETAILS 291.

JANITORS OF ARMORIES — *Concluded.*

Amounts brought forward, ...	$4,084 93	$260,676 31
Nineteenth Company, M. P. M., Capt. A. Edward Crombie, ...	64 96	
Twenty-first Company, M. P. M., Capt. Thomas Rae, Jr., ...	38 17	
Twenty-third Company, M. P. M., Capt. William E. Gray, ...	24 00	
Twenty-fifth Company, M. P. M., Capt. David M. Crotty, ...	29 34	
Twenty-sixth Company, M. P. M., Capt. Charles H. Cutler, ...	24 00	
Twenty-ninth Company, M. P. M., Capt. Arthur A. Hall, ...	30 00	
Thirtieth Company, M. P. M., Capt. John M. Portal, ...	43 30	
Thirty-third Company, M. P. M., Capt. William H. Winship, ...	43 20	
Thirty-fourth Company, M. P. M., Capt. Lyman W. Morrison, ...	72 08	
		4,453 98

DETAILS No. 291.

SURGEON-GENERAL'S DEPARTMENT.

[Pub. Stat., chap. 14, sect. 17; Acts 1893, chap. 367; 1898, chap. 72.]

SURGEON-GENERAL.			
Robert A. Blood, ...		$1,200 00	
CONTINGENT EXPENSES.			
Blankets, ...	$37 58		
Camp cots, ...	14 00		
Carriage hire, ...	43 00		
Clerical assistance, ...	162 65		
Directory, ...	5 50		
Expressage, ...	14 58		
Flag, ...	1 25		
Hardware, ...	14 05		
Hospital supplies, ...	594 14		
Labor, ...	665 50		
Postage, ...	46 04		
Printing and binding, ...	195 83		
Publications, ...	3 00		
Repairs to surgical instruments, .	2 70		
Repairs to tent, ...	5 25		
Amounts carried forward, ...		$1,200 00	$265,130 29

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STATEMENT VII. **Revenue Expenses.** DETAILS 291.

SURGEON-GENERAL'S DEPARTMENT — *Concluded.*

Amounts brought forward, . . .		$1,200 00	$265,130 29
Stationery and office supplies, .	$22 30		
Sundry incidentals, . . .	7 00		
Surgical instruments, . . .	13 62		
Telephone and telegrams, . .	1 47		
Tent bags, poles, fly, etc., . .	60 30		
Travel, ...	1 50		
Typewriting and supplies, . .	10 52		
		1,921 78	
			3,121 78
Total military expenses, 1898, . .		. . .	$268,252 07

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EXPENSES RESULTING FROM THE WAR OF THE REBELLION.

DETAILS No. 292.

STATE AND MILITARY AID.

[Acts 1892, chap. 184; 1894, chaps. 279 and 301; 1896, chap. 279; 1898, chap. 46.]

[Being amount reimbursed to cities and towns for aid paid during the year 1897.]

BARNSTABLE COUNTY.	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Barnstable,	$1,726 00	–	
Bourne,	783 00	$24 00	
Brewster,	258 00	–	
Chatham,	982 00	60 00	
Dennis,	950 00	–	
Eastham,	64 00	–	
Falmouth,	346 50	–	
Harwich,	1,403 00	–	
Mashpee,	180 00	60 00	
Orleans,	276 00	–	
Provincetown,	1,067 00	201 55	
Sandwich,	604 00	16 00	
Truro,	216 00	–	
Wellfleet,	150 00	–	
Yarmouth,	359 00	72 00	
	$9,364 50	$433 55	$9,798 05
BERKSHIRE COUNTY.			
Adams,	$942 00	$84 00	
Becket,	354 00	–	
Cheshire,	256 00	–	
Clarksburg,	204 00	–	
Dalton,	1,191 00	–	
Egremont,	24 00	–	
Florida,	112 00	–	
Great Barrington,	1,027 00	–	
Hancock,	57 00	–	
Hinsdale,	322 00	–	
Amount carried forward,	. . .	. . .	$9,798 05

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STATEMENT VII. **Revenue Expenses.** DETAILS 292.

STATE AND MILITARY AID — *Continued.*

BERKSHIRE COUNTY — *Concluded.*	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$9,798 05
Lanesborough,	$230 00	$12 00	
Lee,	1,050 00	–	
Lenox,	72 00	108 00	
Monterey,	456 00	–	
New Ashford,	53 00	36 00	
New Marlborough,	376 00	36 00	
North Adams,	1,661 00	102 50	
Otis,	84 00	–	
Peru,	24 00	–	
Pittsfield,	2,900 00	–	
Richmond,	48 00	–	
Sandisfield,	180 00	–	
Savoy,	204 00	–	
Sheffield,	801 00	18 00	
Stockbridge,	853 00	72 00	
Tyringham,	72 00	12 00	
West Stockbridge,	178 00	–	
Williamstown,	591 00	48 00	
Windsor,	116 00	–	
	$14,438 00	$528 50	14,966 50
BRISTOL COUNTY.			
Acushnet,	$208 00	–	
Attleborough,	1,166 00	$237 00	
Berkley,	425 00	–	
Dartmouth,	480 00	60 00	
Dighton,	477 00	–	
Easton,	1,888 00	107 84	
Fairhaven,	1,266 00	156 00	
Fall River,	6,784 00	321 00	
Freetown,	901 00	–	
Mansfield,	1,041 00	26 50	
New Bedford,	10,187 64	1,103 00	
Norton,	1,005 00	18 00	
North Attleborough,	332 00	–	
Raynham,	1,072 00	59 00	
Rehoboth,	254 00	24 00	
Seekonk,	120 00	55 50	
Somerset,	258 00	47 00	
Amount carried forward,	. . .	. . .	$24,764 55

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STATEMENT VII. **Revenue Expenses.** DETAILS 292.

STATE AND MILITARY AID — *Continued.*

BRISTOL COUNTY — *Concluded.*	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$24,764 55
Swanzey,	$248 00	–	
Taunton,	5,664 00	$294 00	
Westport,	513 00	–	
	$34,289 64	$2,508 84	36,798 48
DUKES COUNTY.			
Chilmark,	$48 00	–	
Cottage City,	572 00	–	
Edgartown,	628 00	–	
Gay Head,	–	$17 50	
Tisbury,	108 00	–	
West Tisbury,	192 00	–	
	$1,548 00	$17 50	1,565 50
ESSEX COUNTY.			
Amesbury,	$1,882 00	$63 00	
Andover,	1,859 00	96 00	
Beverly,	4,381 00	715 00	
Boxford,	105 00	–	
Danvers,	3,448 00	300 00	
Essex,	884 00	90 00	
Georgetown,	3,396 50	408 00	
Gloucester,	8,091 50	1,033 50	
Groveland,	1,565 00	–	
Hamilton,	271 00	–	
Haverhill,	9,434 50	1,140 50	
Ipswich,	2,790 50	63 00	
Lawrence,	5,138 00	319 00	
Lynn,	21,738 50	2,407 50	
Lynnfield,	252 00	66 00	
Manchester,	952 00	118 00	
Marblehead,	5,486 00	541 50	
Merrimac,	622 00	72 00	
Methuen,	1,129 00	193 00	
Middleton,	530 00	6 00	
Amount carried forward,	. . .	. . .	$63,128 53

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STATEMENT VII. Revenue Expenses. DETAILS 292.

STATE AND MILITARY AID — *Continued.*

ESSEX COUNTY — *Concluded.*	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$63,128 53
Nahant,	$168 00	–	
Newbury,	2,443 00	$204 73	
Newburyport,	7,572 00	403 73	
North Andover,	474 00	48 00	
Peabody,	3,892 50	156 30	
Rockport,	1,721 00	146 50	
Rowley,	1,583 00	120 00	
Salem,	13,477 00	962 00	
Salisbury,	656 00	30 00	
Saugus,	1,462 00	14 00	
Swampscott,	1,673 00	346 50	
Topsfield,	959 00	–	
Wenham,	398 00	168 00	
West Newbury,	1,236 00	221 50	
	$111,670 00	$10,453 26	122,123 26
FRANKLIN COUNTY.			
Ashfield,	$324 00	–	
Bernardston,	124 00	–	
Buckland,	345 00	–	
Charlemont,	278 00	–	
Colrain,	484 00	$24 00	
Conway,	484 00	–	
Deerfield,	626 00	3 00	
Erving,	300 00	–	
Gill,	315 00	–	
Greenfield,	1,880 00	160 00	
Hawley,	192 00	42 00	
Leverett,	528 00	–	
Leyden,	278 00	–	
Monroe,	48 00	–	
Montague	1,432 00	131 00	
New Salem,	823 00	–	
Northfield,	216 00	36 00	
Orange,	1,712 00	68 00	
Shelburne,	392 00	–	
Shutesbury,	591 00	–	
Sunderland,	66 00	–	
Warwick,	308 00	–	
Amount carried forward,	. . .	. . .	$185,251 79

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STATEMENT VII. Revenue Expenses. DETAILS 292.

STATE AND MILITARY AID — *Continued.*

FRANKLIN COUNTY — *Concluded.*

	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$185,251 79
Wendell,	$240 00	–	
Whately,	296 00	–	
	$12,282 00	$464 00	12,746 00

HAMPDEN COUNTY.

Agawam,	$193 00	$72 00	
Blandford,	276 00	120 00	
Brimfield,	608 00	–	
Chester,	546 00	36 00	
Chicopee,	1,227 00	240 00	
East Longmeadow,	8 00	–	
Granville,	563 00	15 00	
Hampden,	464 00	48 00	
Holland,	48 00	–	
Holyoke,	1,896 50	15 00	
Longmeadow,	48 00	–	
Ludlow,	220 00	–	
Monson,	702 00	54 00	
Montgomery,	144 00	–	
Palmer,	981 83	186 00	
Russell,	359 00	40 00	
Southwick,	281 00	4 00	
Springfield,	7,268 50	622 00	
Tolland,	120 00	–	
Wales,	46 00	–	
Westfield,	3,854 50	185 00	
West Springfield,	608 00	44 00	
Wilbraham,	294 00	12 00	
	$20,756 33	$1,693 00	22,449 33

HAMPSHIRE COUNTY.

Amherst,	$1,376 00	$51 00	
Belchertown,	1,139 00	176 00	
Chesterfield,	596 00	–	
Cummington,	190 00	–	
Amount carried forward,	. . .	. . .	$220,447 12

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STATEMENT VII. Revenue Expenses. DETAILS 292.

STATE AND MILITARY AID — *Continued.*

HAMPSHIRE COUNTY — *Concluded.*	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,			$220,447 12
Easthampton,	$856 00	–	
Enfield,	434 00	–	
Goshen,	286 00	–	
Granby,	260 00	–	
Greenwich,	132 00	$6 00	
Hadley,	304 50	–	
Hatfield,	24 00	–	
Huntington,	570 00	–	
Middlefield,	144 00	–	
Northampton,	3,138 00	48 00	
Pelham,	256 00	8 00	
Plainfield,	276 00	–	
Prescott,	270 00	–	
Southampton,	333 00	132 73	
South Hadley,	437 00	84 50	
Ware,	1,009 00	226 38	
Westhampton,	39 00	–	
Williamsburg,	730 00	90 00	
Worthington,	108 00	–	
	$12,907 50	$822 61	13,730 11
MIDDLESEX COUNTY.			
Acton,	$620 00	$91 25	
Arlington,	760 00	–	
Ashby,	448 00	–	
Ashland,	1,163 00	36 00	
Ayer,	522 00	–	
Bedford,	136 00	–	
Belmont,	48 00	48 00	
Billerica,	660 00	–	
Burlington,	204 00	–	
Cambridge,	12,682 00	971 18	
Carlisle,	182 00	24 00	
Chelmsford,	1,002 00	92 75	
Concord,	540 00	90 00	
Dracut,	180 00	120 00	
Dunstable,	48 00	–	
Everett,	3,866 00	18 00	
Framingham,	2,811 00	364 00	
Amount carried forward,			$234,177 23

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STATEMENT VII. **Revenue Expenses.** DETAILS 292.

STATE AND MILITARY AID — *Continued.*

MIDDLESEX COUNTY — *Concluded.*

	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$234,177 23
Groton,	$732 00	–	
Holliston,	2,142 00	$72 00	
Hopkinton,	2,117 00	88 50	
Hudson,	1,234 00	229 00	
Lexington,	366 00	–	
Lincoln,	36 00	8 00	
Littleton,	144 00	–	
Lowell,	14,857 50	3,573 50	
Malden,	5,076 00	252 00	
Marlborough,	3,169 00	147 50	
Maynard,	309 50	–	
Medford,	2,669 50	156 00	
Melrose,	2,695 00	290 00	
Natick,	5,280 00	406 50	
Newton,	2,080 00	265 00	
North Reading,	1,014 00	117 50	
Pepperell,	635 00	–	
Reading,	1,886 50	114 00	
Sherborn,	120 00	–	
Shirley,	614 50	–	
Somerville,	9,261 50	365 00	
Stoneham,	3,879 00	201 00	
Stow,	156 00	35 00	
Sudbury,	363 00	72 00	
Tewksbury,	168 00	58 00	
Townsend,	1,461 00	15 00	
Tyngsborough,	56 00	–	
Wakefield,	2,154 00	444 00	
Waltham,	2,755 00	400 00	
Watertown,	677 00	156 00	
Wayland,	1,125 00	72 00	
Westford,	940 00	125 00	
Weston,	192 00	48 00	
Wilmington,	210 00	48 00	
Winchester,	380 00	–	
Woburn,	3,598 00	254 00	
	$100,425 00	$9,867 68	110,292 68

NANTUCKET COUNTY.

Nantucket,	$3,203 00	$96 00	3,299 00
Amount carried forward,	. . .	. . .	$347,768 91

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STATEMENT VII. Revenue Expenses. DETAILS 292.

STATE AND MILITARY AID — *Continued.*

NORFOLK COUNTY.	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,			$347,768 91
Avon,	$774 00	$58 00	
Bellingham,	568 00	–	
Braintree,	2,076 00	72 00	
Brookline,	514 00	84 00	
Canton,	660 00	–	
Cohasset,	435 50	132 00	
Dedham,	1,323 00	131 00	
Dover,	332 00	–	
Foxborough,	716 00	15 00	
Franklin,	1,184 00	117 50	
Holbrook,	973 00	112 00	
Hyde Park,	1,322 00	90 00	
Medfield,	204 00	48 00	
Medway,	2,200 00	108 00	
Millis,	324 00	48 00	
Milton,	1,143 00	–	
Needham,	242 00	30 00	
Norfolk,	188 00	–	
Norwood,	141 00	–	
Quincy,	3,379 00	201 75	
Randolph,	2,624 50	312 00	
Sharon,	732 00	60 00	
Stoughton,	2,815 00	236 00	
Walpole,	388 00	–	
Wellesley,	240 00	12 00	
Westwood,	68 00	10 00	
Weymouth,	6,558 00	207 50	
Wrentham,	554 00	–	
	$32,678 00	$2,084 75	34,762 75
PLYMOUTH COUNTY.			
Abington,	$2,256 00	$164 73	
Bridgewater,	916 00	–	
Brockton,	10,784 00	973 50	
Carver,	408 00	–	
Duxbury,	1,824 00	160 00	
East Bridgewater,	1,481 00	198 00	
Halifax,	703 00	–	
Hanover,	1,818 00	18 00	
Amount carried forward,			$382,531 66

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STATEMENT VII. **Revenue Expenses.** DETAILS 292.

STATE AND MILITARY AID — *Continued.*

PLYMOUTH COUNTY — *Concluded.*	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,			$382,531 66
Hanson,	$796 00	–	
Hingham,	2,121 00	$218 20	
Hull,	229 00	66 00	
Kingston,	404 00	56 00	
Lakeville,	496 00	–	
Marion,	537 00	–	
Marshfield,	2,312 00	–	
Mattapoisett,	224 00	36 00	
Middleborough,	4,455 00	674 00	
Norwell,	1,586 50	23 00	
Pembroke,	1,705 00	36 00	
Plymouth,	3,665 00	410 73	
Plympton,	680 00	48 00	
Rochester,	670 32	–	
Rockland,	2,494 50	328 00	
Scituate,	1,563 00	10 00	
Wareham,	2,396 00	20 00	
West Bridgewater,	1,413 00	–	
Whitman,	3,636 00	208 50	
	$51,573 32	$3,648 66	55,221 98
SUFFOLK COUNTY.			
Boston,	$131,187 50	$16,642 62	
Chelsea,	10,788 50	460 50	
Revere,	1,066 00	72 00	
Winthrop,	386 50	–	
	$143,428 50	$17,175 12	160,603 62
WORCESTER COUNTY.			
Ashburnham,	$1,167 00	–	
Athol,	3,096 00	$84 50	
Auburn,	264 00	36 00	
Barre,	343 00	–	
Berlin,	372 00	–	
Blackstone,	1,118 00	226 00	
Bolton,	448 50	–	
Amount carried forward,			$598,357 26

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STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Continued.*	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward,	. . .	. . .	$598,357 26
Boylston,	$68 00	–	
Brookfield,	915 00	$63 23	
Charlton,	340 00	206 73	
Clinton,	1,819 00	76 00	
Dana,	305 00	–	
Douglas,	836 50	–	
Dudley,	278 00	72 00	
Fitchburg,	4,609 00	–	
Gardner,	1,104 00	–	
Grafton,	892 00	120 00	
Hardwick,	468 00	132 74	
Harvard,	120 00	–	
Holden,	431 00	–	
Hopedale,	402 00	–	
Hubbardston,	843 00	20 00	
Lancaster,	765 00	–	
Leicester,	1,112 00	–	
Leominster,	2,301 00	167 00	
Lunenburg,	474 00	–	
Mendon,	378 00	48 73	
Milford,	5,922 00	256 00	
Millbury,	944 50	24 00	
New Braintree,	–	36 00	
Northborough,	216 00	16 00	
Northbridge,	692 00	–	
North Brookfield,	774 00	35 00	
Oakham,	240 00	–	
Oxford,	871 00	–	
Paxton,	8 00	–	
Petersham,	380 00	–	
Phillipston,	260 00	–	
Princeton,	192 00	–	
Royalston,	148 00	–	
Rutland,	348 00	–	
Shrewsbury,	566 00	–	
Southborough,	318 00	–	
Southbridge,	677 00	141 00	
Spencer,	2,291 00	96 00	
Sterling,	340 00	34 00	
Sturbridge,	405 00	–	
Sutton,	1,210 50	90 50	
Templeton,	916 00	–	
Upton,	857 00	52 00	
Amount carried forward,	. . .	. . .	$598,357 26

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STATEMENT VII. **Revenue Expenses.** DETAILS 292.

STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Concluded.*

	Acts 1894, Chap. 301.	Acts 1894, Chap. 279.	
Amount brought forward, .	. . .	. . .	$598,357 26
Uxbridge, ...	$522 00	$30 00	
Warren, ...	960 00	102 00	
Webster, ...	1,025 00	72 00	
Westborough, ...	1,860 00	129 00	
West Boylston, ...	770 00	103 00	
West Brookfield, ...	766 00	–	
Westminster, ...	624 00	–	
Winchendon, ...	1,251 00	42 88	
Worcester, ...	9,954 50	207 00	
	$61,577 50	$2,719 31	64,296 81

RECAPITULATION BY COUNTIES.

County of Barnstable, . . .	$9,798 05	
of Berkshire, ...	14,966 50	
of Bristol, ...	36,798 48	
of Dukes, ...	1,565 50	
of Essex, ...	122,123 26	
of Franklin, ...	12,746 00	
of Hampden, ...	22,449 33	
of Hampshire, . . .	13,730 11	
of Middlesex, ...	110,292 68	
of Nantucket, ...	3,299 00	
of Norfolk, ...	34,762 75	
of Plymouth, ...	55,221 98	
of Suffolk, ...	160,603 62	
of Worcester, ...	64,296 81	
		$662,654 07

BURIAL OF SOLDIERS.

[Acts 1896, chap. 279.]

THIRD CLASS.	Acts 1896, Chap. 279.	
BARNSTABLE COUNTY.		
Barnstable, ...	$35 00	
Amounts carried forward, ...	$35 00	$662,654 07

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STATE AND MILITARY AID — *Continued.*

THIRD CLASS — *Continued.*		Acts 1896, Chap. 279.	
Amounts brought forward,		$35 00	$662,654 07
BERKSHIRE COUNTY.			
North Adams,	$245 00		
Otis,	35 00		
Pittsfield,	70 00		
Sandisfield,	35 00		
		385 00	
BRISTOL COUNTY.			
Attleborough,	$70 00		
Dartmouth,	35 00		
Dighton,	35 00		
Fall River,	140 00		
New Bedford,	210 00		
Raynham,	70 00		
Seekonk,	35 00		
Taunton,	350 00		
Westport,	35 00		
		980 00	
ESSEX COUNTY.			
Amesbury,	$35 00		
Beverly,	140 00		
Danvers,	140 00		
Essex,	35 00		
Georgetown,	140 00		
Gloucester,	210 00		
Groveland,	70 00		
Hamilton,	35 00		
Haverhill,	315 00		
Ipswich,	70 00		
Lynn,	700 00		
Marblehead,	175 00		
Merrimac,	35 00		
Newburyport,	157 75		
Peabody,	105 00		
Rockport,	35 00		
Rowley,	35 00		
Salem,	665 00		
Salisbury,	35 00		
Topsfield,	35 00		
Wenham,	35 00		
		3,202 75	
FRANKLIN COUNTY.			
Deerfield,	$70 00		
Greenfield,	68 00		
Montague,	35 00		
Orange,	63 00		
		236 00	
Amounts carried forward,		$4,838 75	$662,654 07

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STATEMENT VII. Revenue Expenses. DETAILS 292.

STATE AND MILITARY AID — *Continued.*

THIRD CLASS — *Continued.*		Acts 1896, Chap. 279.	
Amounts brought forward,		$4,838 75	$662,654 07
HAMPDEN COUNTY.			
Agawam,	$35 00		
Brimfield,	25 00		
Chicopee,	70 00		
Granville,	33 00		
Holyoke,	35 00		
East Longmeadow,	30 00		
Monson,	21 50		
Russell,	35 00		
Springfield,	490 00		
Westfield,	105 00		
Wilbraham,	23 50		
		903 00	
HAMPSHIRE COUNTY.			
Amherst,	$70 00		
Belchertown,	63 50		
Cummington,	35 00		
Easthampton,	35 00		
Enfield,	58 07		
Hatfield,	35 00		
Northampton,	140 00		
Prescott,	24 00		
South Hadley,	35 00		
Ware,	105 00		
Williamsburg,	70 00		
		670 57	
MIDDLESEX COUNTY.			
Billerica,	$35 00		
Cambridge,	490 00		
Everett,	105 00		
Holliston,	105 00		
Hudson,	35 00		
Lexington,	35 00		
Lowell,	595 00		
Malden,	210 00		
Marlborough,	105 00		
Medford,	70 00		
Melrose,	175 00		
Natick,	105 00		
Newton,	140 00		
Somerville,	245 00		
Stoneham,	140 00		
Wakefield,	70 00		
Waltham,	70 00		
Westford,	35 00		
Woburn,	210 00		
		2,975 00	
Amounts carried forward,		$9,387 32	$662,654 07

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STATEMENT VII. Revenue Expenses. DETAILS 292.

STATE AND MILITARY AID — *Continued.*

THIRD CLASS — *Continued.*		Acts 1896, Chap. 279.	
Amounts brought forward,		$9,387 32	$662,654 07
NORFOLK COUNTY.			
Bellingham,	$35 00		
Foxborough,	70 00		
Franklin,	35 00		
Hyde Park,	70 00		
Medfield,	33 00		
Medway,	35 00		
Needham,	35 00		
Randolph,	70 00		
Stoughton,	70 00		
Weymouth,	175 00		
		628 00	
PLYMOUTH COUNTY.			
Brockton,	$350 00		
Duxbury,	70 00		
East Bridgewater,	35 00		
Hanson,	66 00		
Hingham,	35 00		
Lakeville,	35 00		
Marshfield,	105 00		
Plymouth,	35 00		
Rockland,	35 00		
Scituate,	35 00		
Wareham,	70 00		
West Bridgewater,	62 00		
Whitman,	70 00		
		1,003 00	
SUFFOLK COUNTY.			
Boston,	$5,880 00		
Chelsea,	490 00		
Revere,	140 00		
Winthrop,	35 00		
		6,545 00	
WORCESTER COUNTY.			
Ashburnham,	$70 00		
Athol,	35 00		
Blackstone,	35 00		
Bolton,	35 00		
Brookfield,	132 00		
Charlton,	35 00		
Clinton,	35 00		
Douglas,	25 00		
Fitchburg,	105 00		
Gardner,	105 00		
Amounts carried forward,		$17,563 32	$662,654 07

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STATEMENT VII. Revenue Expenses. DETAILS 293.

STATE AND MILITARY AID — *Concluded.*

THIRD CLASS — *Concluded.*		Acts 1896, Chap. 279.	
Amounts brought forward, . . .		$17,563 32	$662,654 07
Leominster, ...	$35 00		
Mendon, ...	35 00		
Milford, ...	140 00		
Millbury, ...	70 00		
Northborough, ...	35 00		
Northbridge, ...	35 00		
Rutland, ...	29 50		
Spencer, ...	35 00		
Sturbridge, ...	35 00		
Sutton, ...	35 00		
Webster, ...	105 00		
West Boylston, ...	34 00		
West Brookfield, ...	104 00		
Westborough, ...	70 00		
Winchendon, ...	32 75		
Worcester, ...	665 00		
		2,107 25	
Amount reimbursed under, —			19,670 57
Acts 1894, chap. 301, . .	$610,141 29		
Acts 1894, chap. 279, . .	52,512 78		
Acts 1896, chap. 279, . .	19,670 57		
		$682,324 64	

DETAILS No. 293.

COMMISSIONERS OF STATE AID.

[Acts 1892, chap. 291; 1894, chaps. 279 and 301; 1898, chap. 46.]

COMMISSIONERS.			
John W. Kimball, Samuel Dalton, } without compensation.			
Charles W. Hastings, ...		$2,500 00	
CLERKS.			
Amos H. Fairbanks, . . .	$1,300 00		
Lida B. Graham, ...	800 00		
E. Florence Varney, . . .	780 00		
Ethel F. Evans, ...	720 00		
Extra clerical services, . . .	115 00		
		3,715 00	
AGENTS.			
William P. Innis, —			
Salary, . . .	$1,300 00		
Travel, . . .	109 20		
	$1,409 20		
Amounts carried forward, . . .		$6,215 00	$682,324 64

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COMMISSIONERS OF STATE AID — *Concluded.*

Amounts brought forward, . . .			$6,215 00	$682,324 64
Edwin C. Stone,—				
Salary, . . .	$1,300 00			
Travel, . . .	104 93			
		$1,404 93		
Francis A. Bicknell,—				
Salary, ...		1,300 00		
Lena G. Bayley,—				
Salary, . . .	$800 00			
Travel, . . .	8 18			
		808 18		
			4,922 31	
CONTINGENT EXPENSES.				
Directory, ...		$5 50		
Postage, expressage, etc., . .		50 00		
Printing, ...		65 12		
Publications, ...		4 50		
Stationery, etc., ...		61 67		
Telephone and telegrams, . .		14 76		
Typewriter supplies, etc., . .		157 00		
			358 55	
POSTAGE, PRINTING AND STATIONERY ON ACCOUNT OF STATE AND MILITARY AID.				
Postage, expressage, etc., . .		$150 00		
Printing, ...		306 10		
Stationery and office supplies, .		85 06		
			541 16	
				12,037 02

DETAILS No. 294.

STATE PENSION AGENT.

[Acts 1888, chap. 396; 1891, chap. 196; 1898, chap. 9.]

AGENT.				
Joseph B. Parsons, salary, ...			$2,000 00	
CLERKS.				
Benjamin A. Sawyer, salary, .		$1,800 00		
Louisa C. Evans, salary, . .		916 66		
Eva B. Holbrook, salary, . .		666 67		
Extra clerical services, . . .		134 00		
			3,517 33	
Amounts carried forward, . . .			$5,517 33	$694,361 66

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STATEMENT VII. Revenue Expenses. DETAILS 295 TO 297.

STATE PENSION AGENT — *Concluded.*

Amounts brought forward, . . .		$5,517 33	$694,361 66
CONTINGENT EXPENSES.			
Directory, ...	$5 50		
Postage, ...	392 50		
Printing, ...	140 18		
Stationery, etc., ...	170 58		
Telephone and telegrams, . .	5 30		
Travel to Washington, D. C., .	220 50		
Typewriter supplies, ...	3 25		
		937 81	
			6,455 14

DETAILS No. 295.

MASSACHUSETTS SOLDIERS' HOME.

[Acts 1898, chap. 409.]

Paid trustees amount of appropriation, .	$35,000 00	
Paid trustees amount received from the United States, ...	28,511 80	
		63,511 80

DETAILS No. 296.

INDEXING WAR RECORDS.

[Res. 1898, chap. 12; Acts 1898, chap. 292.]

William H. Alline, services, ...	$1,800 00	
Joseph W. Paine, services, ...	600 00	
		2,400 00

DETAILS No. 297.

BOUNTIES TO MASSACHUSETTS VOLUNTEERS.

[Acts 1897, chaps. 179 and 279; 1898, chaps. 525 and 579.]

William C. Capelle, secretary, ...		$1,050 00	
Postage, ...	$33 00		
Printing, ...	8 75		
Stationery, etc., ...	79 68		
		121 43	
Paid bounties to the following-named parties, —			
George H. Abbott, ...	$125 00		
Richard C. Abbott, ...	125 00		
Amounts carried forward, . . .		$1,171 43	$766,728 60

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BOUNTIES TO MASSACHUSETTS VOLUNTEERS — *Continued.*

Amounts brought forward, . . .		$1,171 43	$766,728 60
Elizabeth P. Adams, . . .	$120 00		
William I. Adams, . . .	125 00		
Marcus M. Alden, . . .	125 00		
Harriet Allen, ...	122 00		
Rebecca A. Annable, . . .	125 00		
Charlotte C. Bailey, widow of Augustus Bailey, . . .	120 00		
George D. Batchelder, . . .	125 00		
Solomon F. Beals, ...	125 00		
Samuel D. Benson, . . .	120 00		
Edward Blake, ...	125 00		
John A. Blake, ...	125 00		
Joseph Blake, ...	125 00		
William A. Blake, . . .	125 00		
Harlan P. Bliss, ...	120 00		
Henry B. Bonney, ...	125 00		
Jesse H. Briggs, ...	125 00		
Thomas B. Brooks, . . .	120 00		
Charles E. Brown, . . .	125 00		
Charles R. Brown, . . .	125 00		
Charles A. Burchsted, . . .	125 00		
Francis S. Caird, ...	125 00		
William Caird, Jr., . . .	125 00		
Franklin G. Calkins, . . .	120 00		
Herbert H. Calkins, . . .	120 00		
Lewis Cann, ...	120 00		
Franklin L. Cannon, . . .	120 00		
William F. Carpenter, . . .	120 00		
Patrick Carr, ...	120 00		
Reuben Chase, 2d, . . .	120 00		
Henry N. Cobb, ...	120 00		
S Augusta Cobb, ...	125 00		
Reuben H. Coffin, . . .	120 00		
James M. Collins, ...	125 00		
Mary Cook, ...	125 00		
Alma E. Crawford, . . .	125 00		
Mary A. Croft, ...	125 00		
Josiah C. Crowell, . . .	125 00		
Charles Cummings, . . .	120 00		
David H. Cunningham, . . .	125 00		
Benjamin F. Davenport, . .	20 00		
Elizabeth Dickie, widow of James W. Dickie, ...	120 00		
Byron Doane, ...	125 00		
Alonzo P. Dodge, ...	120 00		
George H. Dole, ...	125 00		
Elizabeth Doran, ...	120 00		
Henry G. Dunbar, ...	120 00		
William E. Dunham, . . .	125 00		
Amounts carried forward, . . .		$1,171 43	$766,728 60

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STATEMENT VII. Revenue Expenses. DETAILS 297.

BOUNTIES TO MASSACHUSETTS VOLUNTEERS — *Continued.*

Amounts brought forward,		$1,171 43	$766,728 60
Mary E. Emerson,	$125 00		
Isaac O. Evans,	125 00		
Thatcher Ewell,	125 00		
Ezra A. Fisher,	116 50		
Warren B. Foster,	125 00		
Caroline K. Fuller,	120 00		
David A. Fuller,	120 00		
Richard W. Fuller,	125 00		
Elbridge H. Gilford,	125 00		
Frances E. Gilford,	125 00		
Sarah J. Goodale,	125 00		
Abbie Goodwin,	120 00		
George H. Goss,	125 00		
Joshua Goss,	125 00		
Ann M Gottschalk,	120 00		
Eben J. Griffin,	125 00		
Bartholomew Harrigan,	120 00		
Rufus Hart,	125 00		
Charles Hartman,	125 00		
Thomas Hartman,	120 00		
Anson Hatch,	125 00		
Perris Hawkes,	125 00		
Nathan F. Hopkins,	125 00		
Charles Hurd,	120 00		
Nellie M. Hurd,	125 00		
Henry Gould Hyde,	125 00		
Thomas Hynd,	125 00		
Mary J. Ingalls,	125 00		
Joseph Inman,	125 00		
George W. Jones,	125 00		
Alfred I. Keats,	120 00		
Thomas B. Kelly,	120 00		
Archelius P. B. Kelley,	125 00		
Mary Kelley,	125 00		
Jackson Kennedy,	125 00		
George R. Kidder,	120 00		
Horace Kimball,	125 00		
David P. Lang,	120 00		
Caroline E. Llufrio,	120 00		
George S. Lowe,	125 00		
John F. Mackinson,	120 00		
Dominick McDavitt,	125 00		
D. A. Moore,	125 00		
John B. Moores,	120 00		
Archibald Morrison,	125 00		
George H. Moulton,	125 00		
Royal W. Moulton,	120 00		
William J. Murphy,	125 00		
Edward Nelson,	20 50		
Amounts carried forward,		$1,171 43	$766,728 60

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STATEMENT VII. Revenue Expenses. DETAILS 298.

BOUNTIES TO MASSACHUSETTS VOLUNTEERS — *Concluded.*

Amounts brought forward, . . .		$1,171 43	$766,728 60
Mary S. Paton, ...	$125 00		
George F. Putnam, . . .	120 00		
James H. Ramsdell, . . .	125 00		
Uriah Robertson, ...	120 00		
Edward Seevy, ...	120 00		
William Shackley, . . .	125 00		
Joseph E. Shaw, ...	125 00		
Malcolm Sillars, ...	125 00		
Daniel H. Smith, ...	120 00		
Jane Smith, ...	125 00		
Stephen Stanley, ...	120 00		
Elbron F. Taylor, ...	125 00		
Ellen Toomey, ...	125 00		
Alfred M. Trask, ...	120 00		
Daniel R. Usher, ...	120 00		
Stephen C. Warriner, . . .	125 00		
Ella M. Wentworth, . . .	125 00		
Sarah J. Wilson, ...	125 00		
Charles M. Whitmore, . . .	100 00		
		14,174 00	
Paid to the following-named attorneys: —			
Henry W. Beal, ...	$15 00		
Alden H. Blake, ...	8 00		
Edgar G. Cleaves, ...	10 00		
Freeman Emmons, . . .	20 00		
B. Harobine, ...	10 00		
A. J. Hoitt, ...	5 00		
Walter S. Lovejoy, . . .	40 00		
Julius Peale, ...	10 00		
A. W. Sillars, ...	10 00		
Malcolm Sillars, ...	5 00		
C. D. Usinger, ...	5 00		
W. H. Wade,, ...	85 00		
		223 00	
			15,568 43

DETAILS No. 298.

PRESERVING WAR RECORDS.

[Res. 1897, chap. 75; 1898, chap. 115; Acts 1898, chap. 579.]

Binding, ...	. . .	3,078 35
Total expenses War of the Rebellion, 1898,	. . .	$785,375 38

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STATEMENT VII. Revenue Expenses. DETAILS 299.

REFORMATORY AND CORRECTIONAL.

DETAILS No. 299.

DISTRICT POLICE.

[Pub. Stat., chap. 103; Acts 1887, chaps. 127 and 256; 1888, chap. 389; 1890, chap. 137; 1891, chap. 357; 1892, chaps. 128 and 249; 1894, chap. 281; 1895, chaps. 396 and 418; 1896, chap. 546; 1898, chaps. 50, 219 and 409.]

POLICE.	Compensation.	Travelling Expenses.	Total.
CHIEF.			
Rufus R. Wade, . .	$2,500 00	$93 81	$2,593 81
INSPECTORS.			
Lewis F. F. Abbott, .	1,500 00	369 12	1,869 12
Louis Amell, . .	1,500 00	587 82	2,087 82
Henry J. Bardwell, .	1,500 00	266 14	1,766 14
Sturgis C. Baxter, .	875 00	275 42	1,150 42
Edwin Y. Brown, .	1,500 00	274 04	1,774 04
Charles E. Burfitt, .	1,500 00	360 29	1,860 29
Naroy G. Burleigh, .	701 61	149 63	851 24
Warren S. Buxton, .	1,500 00	544 64	2,044 64
Ansel J. Cheney, .	1,500 00	542 42	2,042 42
Charles A. Dam, . .	1,025 00	382 34	1,407 34
Everett B. Dyer, . .	875 00	165 20	1,040 20
David H. Dyer, . .	1,500 00	430 94	1,930 94
Joseph M. Dyson, .	1,500 00	619 25	2,119 25
Charles Ferguson, .	1,500 00	405 91	1,905 91
John E. Foulds, . .	1,500 00	400 54	1,900 54
John E. Griffin, . .	1,500 00	173 48	1,673 48
Joseph Halstrick, .	1,500 00	336 16	1,836 16
Thomas Hawley, .	1,500 00	379 87	1,879 87
James R. Howes, .	1,500 00	595 32	2,095 32
John H. Kazar, . .	1,500 00	434 16	1,934 16
John L. Knight, . .	125 00	60 27	185 27
Estate of John L. Knight, . . .	125 00	15 71	140 71
John McGrath, . .	875 00	118 19	993 19
Joseph H. McNeill, .	875 00	419 18	1,294 18
Frederick W. Merriam,	1,500 00	603 34	2,103 34
Joseph A. Moore, .	1,500 00	391 73	1,891 73
Isaac S. Mullen, . .	1,495 96	171 55	1,667 51
John H. Plunkett, .	1,500 00	167 80	1,667 80
Edward B. Putnam, .	1,500 00	434 88	1,934 88
Freeman H Sanborn,	1,348 21	555 06	1,903 27

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STATEMENT VII. Revenue Expenses. DETAILS 299.

DISTRICT POLICE — *Concluded.*

POLICE.	Compensation.	Travelling Expenses.	Total.	
John J. Sheehan,	$1,500 00	$557 53	$2,057 53	
Malcolm Sillars,	1,500 00	296 87	1,796 87	
Henry Splaine,	1,500 00	228 57	1,728 57	
John F. Tierney,	1,500 00	411 40	1,911 40	
Frank C. Wasley,	1,500 00	283 80	1,783 80	
John T. White,	1,500 00	409 77	1,909 77	
Fanny B. Ames,	-	3 70	3 70	
Mary E. Halley,	1,000 00	466 78	1,466 78	
Mary A. Nason,	1,000 00	216 64	1,216 64	
INSPECTOR OF INLAND FISHERIES.				
William H. Proctor,	1,500 00	547 94	2,047 94	
DETECTIVES.				
Josiah A. Bean,	450 00	55 94	505 94	
Thomas A. Dexter,	1,500 00	398 58	1,898 58	
George Dunham,	875 00	360 42	1,235 42	
Daniel W. Hammond,	1,500 00	658 37	2,158 37	
Alfred B. Hodges,	1,500 00	506 81	2,006 81	
Simeon F. Letteney,	1,500 00	707 69	2,207 69	
Benson Munyan,	1,500 00	284 39	1,784 39	
Peleg F. Murray,	1,500 00	478 85	1,978 85	
George C. Neal,	1,500 00	492 90	1,992 90	
Moses H. Pease,	1,500 00	669 85	2,169 85	
George C. Pratt,	1,500 00	414 15	1,914 15	
Frederick A. Rhoades,	1,500 00	533 76	2,033 76	
Jophanus H. Whitney,	750 00	327 47	1,077 47	
	$70,395 78	$20,036 39	$90,432 17	

CLERKS.			
James P. Campbell,	$1,500 00		
James W. Hoitt,	1,000 00		
Belle C. Davis, from April 1,	450 00		
		2,950 00	
INCIDENTAL AND CONTINGENT.			
Badges,	$18 00		
Directories,	11 00		
Equipments,	18 83		
File cases,	15 00		
Postage,	598 06		
Printing,	1,031 55		
Publications,	29 00		
Stationery and office supplies,	115 16		
Telephone and telegrams,	156 25		
		1,992 85	
Total expenses District Police, 1898,			$95,375 02
Amount carried forward,			$95,375 02

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STATEMENT VII. Revenue Expenses. DETAILS 300 AND 301.

DETAILS No. 300.

GENERAL SUPERINTENDENT OF PRISONS.

[Acts 1887, chap. 447; 1898, chaps. 8, 334 and 409.]

Amount brought forward, . . .		. . .	$95,375 02
GENERAL SUPERINTENDENT.			
Frederick G. Pettigrove, salary, . . .		$3,500 00	
CLERKS.			
Martha W. Leavitt, . . .	$1,000 00		
Elizabeth A. Quirk, from May 1, .	410 00		
		1,410 00	
MISCELLANEOUS EXPENSES.			
Card index supplies, . . .	$7 14		
Carriage hire, ...	11 50		
Clippings, ...	1 75		
Directory, ...	5 50		
Expert services, ...	20 00		
Expressage, ...	14 11		
Extra clerical services, . . .	108 00		
Messenger service, ...	49 52		
Newspapers, ...	12 00		
Pathfinder, ...	5 00		
Postage, ...	30 42		
Printing and binding, ...	249 45		
Publications, ...	114 50		
Samples, ...	147 64		
Stationery and office supplies, .	162 38		
Sundry incidentals, ...	11 07		
Telephone and telegrams, . .	27 31		
Travel, ...	435 65		
Typewriter supplies, ...	49 17		
		1,462 11	
			6,372 11

DETAILS No. 301.

MASSACHUSETTS STATE PRISON INDUSTRIES.

[Acts 1887, chap. 447; 1888, chap. 403; 1898, chap. 32.]

GENERAL EXPENSE.			
SELLING AGENT.			
Corrill E. Bridges, —			
Services, ...	$1,250 00		
Expenses, ...	400 00		
	$1,650 00		
Amounts carried forward, .	$1,650 00	. . .	$101,747 13

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MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,		$1,650 00	. . .	$101,747 13
SUPERINTENDENT OF SHIPPING.				
Philbra L. Allen,		800 00		
MACHINIST.				
William H. Kimball,		900 00		
TEAMSTERS.				
Atwood J. Chapman,	$600 00			
Charles S. Temple,	387 10			
Thomas Connors,	135 48			
		1,122 58		
CLERKS.				
Mary T. Stewart,	$170 00			
Henry B. Spaulding,	116 00			
		286 00		
MISCELLANEOUS.				
Printing,		13 25		
			$4,771 83	
BOX DEPARTMENT.				
SUPERINTENDENT.				
Edward W. Wilson,		$375 00		
MISCELLANEOUS EXPENDITURES.				
Belting,		10 35		
Brushes,		7 50		
Flour,		11 20		
Glue,		168 48		
Paper,		851 66		
Paper cutter, knives, etc.,		413 66		
Paste,		11 50		
Shafting, pulleys, etc.,		3 60		
Strawboard,		1,257 06		
Sundries,		2 25		
Tools,		13 96		
Wrapping paper, etc.,		10 80		
			3,137 02	
BRUSH DEPARTMENT.				
SUPERINTENDENT.				
E. N. Hunting,		$1,650 00		
MISCELLANEOUS EXPENDITURES.				
Blocks,		827 84		
Boxes,		26 45		
Bristles, hair, tampico, etc.,		6,233 46		
Expressage, freight, etc.,		112 58		
Amounts carried forward,		$8,850 33	$7,908 85	$101,747 13

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STATEMENT VII. **Revenue Expenses.** DETAILS 301.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,	$8,850 33	$7,908 85	$101,747 13
Glue,	83 33		
Handles,	630 91		
Leather,	2 00		
Lumber,	37 04		
Paints and oils,	116 41		
Pitch,	41 75		
Postage,	32 65		
Record and account books,	3 00		
Screws,	26 34		
Shellac, varnish, etc.,	15 30		
Sundries,	5 68		
Tacks,	12 80		
Thread,	78 60		
Tools,	21 02		
Travelling expenses,	24 13		
Veneer,	36 51		
Wax,	7 60		
Wire,	44 39		
Wrapping paper, etc.,	24 89		
		10,094 68	
CHAIR DEPARTMENT.			
SUPERINTENDENT.			
Edward E. Wilson,		525 00	
CLOTHING DEPARTMENT.			
INSTRUCTOR.			
Hugh W. Barnes,	$34 95		
MISCELLANEOUS EXPENDITURES.			
Lumber,	23 36		
Rope,	24 82		
Sewing machines,	60 00		
		143 13	
HARNESS DEPARTMENT.			
SUPERINTENDENT.			
W. W. Sprague,	$1,600 00		
INSTRUCTOR.			
James McDonald,	1,000 00		
MISCELLANEOUS EXPENDITURES.			
Blacking,	5 40		
Brushes,	6 38		
Amounts carried forward,	$2,611 78	$18,671 66	$101,747 13

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STATEMENT VII. Revenue Expenses. DETAILS 301.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,	$2,611 78	$18,671 66	$101,747 13
Buckles, bits, etc.,	822 44		
Collars,	24 81		
Dies,	7 00		
Dressing,	15 94		
Enamelled drilling,	5 52		
Expressage, freight, etc.,	53 44		
Flaxseed, etc.,	3 48		
Glue,	12 75		
Hair,	25 50		
Hames,	465 46		
Hardware,	334 97		
Ink, stains, etc.,	6 50		
Leather,	6,102 55		
Lumber,	31 43		
Machinery,	8 45		
Nails,	2 25		
Needles,	7 08		
Oil, stearine, etc.,	20 21		
Postage,	72 70		
Sandpaper,	2 94		
Serge, etc.,	46 56		
Sponges,	10 04		
Sundries,	13 62		
Tacks,	10 11		
Thread,	243 23		
Tools,	82 51		
Travelling expenses,	5 45		
Trimmings,	1,322 67		
Wax,	5 40		
Winkers,	319 97		
Wrapping paper, etc.,	12 32		
		12,709 08	
SHOEMAKING DEPARTMENT.			
SUPERINTENDENT.			
Moses Abbott,	$1,800 00		
INSTRUCTORS.			
Chester E. Blanchard, $1,000 00			
Frank L. Chandler, 530 55			
Herbert H. Chandler, 1,000 00			
George B. Cushing, 1,000 00			
Daniel W. Hopkins, 1,000 00			
William O. Sturtevant, 1,000 00			
Everett C. Walkup, 66 00			
Damon H. White, 64 52			
	5,661 07		
Amounts carried forward,	$7,461 07	$31,380 74	$101,747 13

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STATEMENT VII. Revenue Expenses. DETAILS 301.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,	$7,461 07	$31,380 74	$101,747 13
MISCELLANEOUS EXPENDITURES.			
Bags,	17 62		
Belting,	47 51		
Binding,	22 29		
Blacking,	18 05		
Box shooks,	3,795 28		
Brushes,	68 44		
Buckles,	223 10		
Cartons,	4,297 28		
Cement, etc.,	673 07		
Chalk,	36 25		
Commissions,	3,431 53		
Counters,	2,598 11		
Dies,	343 67		
Dressing,	288 70		
Drilling,	1,673 07		
Eyelets,	235 65		
Felt,	105 83		
Findings,	28 80		
Flour,	72 80		
Freight and expressage,	166 69		
Gloves,	25 55		
Glue, gum tragacanth, etc.,	44 90		
Heeling,	2,123 36		
Hooks,	1,143 67		
Inner soles,	199 50		
Lables,	126 63		
Laces,	178 28		
Lasts,	576 73		
Leather,	142,610 67		
Leatherboard,	516 61		
Lumber,	255 61		
Machinery, royalties, etc.,	1,802 10		
Nails,	799 81		
Needles,	191 01		
Oil, tallow, etc.,	16 99		
Paints, oils, chemicals, etc.,	319 27		
Paste,	2 25		
Patterns,	54 17		
Pegwood and pegs,	121 45		
Postage,	174 40		
Record and account books,	32 38		
Rivets,	4 00		
Sandpaper,	515 80		
Shanks and soles,	2,795 73		
Shellac,	11 39		
Sponges,	30 75		
Stain and ink,	322 46		
Stationery and office supplies,	7 08		
Amounts carried forward,	$180,607 36	$31,380 74	$101,747 13

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STATEMENT VII. Revenue Expenses. DETAILS 301.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,	$180,607 36	$31,380 74	$101,747 13
Steam kettle,	22 50		
Stencils,	23 01		
Strapping,	301 08		
Sundries,	63 10		
Tacks,	295 25		
Thread,	2,640 21		
Tools,	333 64		
Travel,	5 50		
Veneer,	16 62		
Wax,	68 57		
Webbing,	5,677 15		
Wire,	2,569 05		
Wrapping paper, etc.,	317 37		
		192,940 41	
TRUNK DEPARTMENT.			
SUPERINTENDENT.			
Henry T. Merrill,	$1,200 00		
MISCELLANEOUS EXPENDITURES.			
Brushes,	12 90		
Buckles,	6 50		
Burlaps,	13 30		
Clamps, corners, etc.,	428 63		
Duck, drilling, etc.,	265 05		
Felt, flannel, etc.,	29 53		
Flour,	28 00		
Freight and expressage,	120 35		
Hardware,	386 48		
Iron, tin, etc.,	527 72		
Leather,	1,129 23		
Leatherboard,	151 25		
Linen, etc.,	82 34		
Lining,	381 65		
Locks,	713 64		
Lumber,	169 27		
Machinery,	3 00		
Nails,	175 66		
Paints, oils, etc.,	275 53		
Paste, glue, etc.,	30 50		
Pasteboard,	62 44		
Postage,	12 05		
Rivets, burrs, etc.,	190 44		
Rollers,	61 02		
Slats,	162 40		
Stationery and office supplies,	1 20		
Sundries,	5 37		
Tacks,	48 84		
Amounts carried forward,	$6,674 29	$224,321 15	$101,747 13

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STATEMENT VII. Revenue Expenses. DETAILS 302.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Concluded.*

Amounts brought forward,	$6,674 29	$224,321 15	$101,747 13
Thread,	17 76		
Tools,	39 56		
Travelling expenses,	5 45		
Trunk shooks,	716 88		
Turpentine, varnish, etc.,	184 23		
Wrapping paper, etc.,	5 22		
		7,643 39	
			231,964 54

DETAILS No. 302.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Acts 1887, chap. 447; 1888, chap. 403; 1898, chaps. 32, 259, 334 and 516.]

GENERAL EXPENSE.			
CLERKS.			
Malcom M. Currier,		$573 33	
Thomas J. Condon,		182 22	
			$755 55
CHAIR DEPARTMENT.			
SUPERINTENDENTS.			
L. R. Hodgman,	$800 00		
Malcom M. Currier,	66 67		
		$866 67	
INSTRUCTORS.			
Frank H. Rideout,	$630 00		
George A. Smith,	525 00		
George M. Brown,	420 00		
		1,575 00	
MISCELLANEOUS EXPENDITURES.			
Chair stock,	$42,389 57		
Electric motor, etc.,	711 50		
		43,101 07	
			45,542 74
PRINTING DEPARTMENT.			
Electrotypes,		$16 49	
Ink,		5 00	
Paper,		664 41	
Postal cards,		17 00	
Stamped envelopes,		27 26	
Sundries,		2 10	
Travelling expenses,		6 00	
Type,		16 14	
			754 40
Amounts carried forward,			$47,052 69	$333,711 67

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STATEMENT VII. Revenue Expenses. DETAILS 302.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Continued.*

Amounts brought forward, . . .			$47,052 69	$333,711 67
SHOE DEPARTMENT.				
SUPERINTENDENT.				
William W. Curtis, Sr., . .		$1,500 00		
INSTRUCTORS.				
Charles S. Russell, .	$900 01			
Clarence E. Ridley, .	879 00			
James N. Chase, . .	876 00			
Henry M. Lane, . .	867 00			
Elmer E. Giles, . .	849 00			
Peter S. Haskins, . .	846 00			
Daniel F. Nagle, . .	783 00			
William W. Curtis, Jr.,	780 63			
Frederick J. Hobbs, .	630 00			
Edward F. Hayes, . .	603 75			
James N. Taylor, . .	78 00			
George A. Perkins, .	71 50			
Everett C. Walkup, .	71 50			
John Wasson, . .	71 50			
		8,306 89		
MISCELLANEOUS EXPENDITURES.				
Cloutman, Dunham & Co., allowance on damaged and imperfect work during the close of the contract system, ...	$968 75			
Belting, ...	8 00			
Brushes, ...	96 00			
Buckles, ...	705 36			
Cartons, ...	3,414 87			
Clam shells, ...	126 90			
Commissions, . .	3,239 86			
Counters, ...	184 95			
Cutting blocks, . .	13 25			
Chemicals, ...	22 72			
Dies, ...	216 10			
Dressing, etc., . .	184 09			
Expressage, freight, etc.,	567 53			
Eyelets, ...	154 45			
Felt, ...	14 00			
Findings, ...	7 13			
Goring, webbing, etc., .	8,165 79			
Gum tragacanth, etc., .	32 92			
Heeling, ...	3,233 32			
Hooks, ...	44 64			
Labels, ...	78 84			
Amounts carried forward, .		$9,806 89	$47,052 69	$333,711 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 302.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Continued.*

Amounts brought forward,		$9,806 89	$47,052 69	$333,711 67
Laces,	$77 69			
Lasts,	170 37			
Leather,	131,387 58			
Leatherboard, etc.,	1,813 31			
Machinery, royalties, etc.,	2,921 26			
Nails,	731 50			
Needles,	33 40			
Packing boxes,	3,423 47			
Paste, glue, etc.,	16 72			
Patterns,	3 00			
Pegwood,	497 77			
Postage,	20 00			
Printing,	3 50			
Record and account books,	21 75			
Rivets, burrs, etc.,	739 25			
Sandpaper,	489 26			
Shanks and soles,	500 24			
Soap,	18 02			
Sponges,	82 00			
Stain and ink,	118 53			
Stencils, stamps, etc.,	109 10			
Strapping,	362 66			
Sundries,	4 84			
Thread,	1,240 34			
Tools,	100 79			
Travelling expenses,	110 04			
Treeing composition,	18 20			
Turpentine, shellac, etc.,	55 68			
Wax,	148 87			
Welting,	214 57			
Wire,	1,146 76			
Wrapping paper, etc.,	47 88			
		168,107 82		
			177,914 71	
WOOLLEN DEPARTMENT.				
SUPERINTENDENT.				
James Dunlop, Jr.,		$1,250 00		
INSTRUCTORS.				
William Illingsworth,	$465 00			
Stuart Farquahar,	387 50			
John A. Buguey,	385 00			
James Dunlop, Sr.,	372 50			
George H. Newry,	325 00			
Pouse Rotheray,	153 00			
Walter F. Stevenson,	119 25			
		2,207 25		
Amounts carried forward,		$3,457 25	$224,967 40	$333,711 67

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STATEMENT VII. Revenue Expenses. DETAILS 302.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Continued.*

Amounts brought forward,	$3,457 25	$224,967 40	$333,711 67
MISCELLANEOUS EXPENDITURES.			
Advertising,	$1 00		
Belting,	196 86		
Brushes,	6 00		
Castings,	28 36		
Cotton,	145 36		
Cotton warp,	1,824 91		
Dye stuffs,	2,417 15		
Frames, heddles, etc.,	218 78		
Freights,	187 91		
Fulling mill,	300 00		
Looms, pickers, etc.,	1,172 00		
Mill supplies,	95 80		
Noils and waste,	1,791 26		
Patterns,	2 75		
Record books,	6 00		
Reeds,	327 84		
Reel and beamer,	150 00		
Rope,	12 88		
Sewing machine parts,	10 35		
Shoddy,	129 39		
Shafting, pulleys, etc.,	1 75		
Shuttles, etc.,	594 49		
Soap, soda ash, etc.,	458 63		
Sundries,	12 41		
Teasles,	46 05		
Thread,	222 76		
Tools,	27 58		
Travelling expenses,	156 30		
Wool,	1,246 21		
Wool extract,	73 84		
Wrapping paper, etc.,	51 06		
Yarn,	355 84		
		12,271 52	
			15,728 77
Making preparations to carry out the provisions of the Act relative to the employment of prisoners in reformatory and correctional institutions in the manufacture of articles used in the several public institutions of the Commonwealth and the counties thereof: —			
Belting,		$399 13	
Bolts, castings, etc.,		276 10	
Carding machinery,		3,918 00	
Cotton machinery,		3,015 00	
Dresser, picker, etc.,		3,623 47	
Dryer and exhauster,		1,050 00	
Amounts carried forward,		$12,281 70	$240,696 17	$333,711 67

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STATEMENT VII. Revenue Expenses. DETAILS 303.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Concluded.*

Amounts brought forward,	$12,281 70	$240,696 17	$333,711 67
Frames, heddles, etc.,	165 78		
Freight,	165 75		
Lumber,	155 41		
Mill supplies,	65 80		
Reeds, etc.,	58 77		
Shedding engine,	1,100 00		
Shuttle box ends,	45 00		
Spinning machinery,	2,890 26		
Spools, bobbins, etc.,	334 07		
Sundries,	2 35		
Tank,	49 00		
Tools,	14 85		
Washer and fulling mill,	600 00		
		17,928 74	
			258,624 91

DETAILS No. 303.

REFORMATORY PRISON FOR WOMEN INDUSTRIES.

[Acts 1887, chap. 447; 1888, chap. 403; 1898, chaps. 32, 259, 334 and 516.]

APRON DEPARTMENT.				
INSTRUCTOR.				
W. H. Gilson,		$255 48		
EXPENSES.				
Boxes,	$11 34			
Commissions,	1,101 15			
Cotton cloth,	3,121 17			
Labels, tags, etc.,	3 50			
Lace, insertion, etc.,	1,007 66			
Lawn, nainsook, etc.,	10,976 35			
Packing cases,	29 30			
Sewing machines and repairs,	19 43			
Thread,	138 10			
		16,408 00		
			$16,663 48	
DAIRY DEPARTMENT.				
Butter boxes,		$5 10		
Salt,		15 00		
			20 10	
LAUNDRY DEPARTMENT.				
INSTRUCTORS.				
Ella R. Averill,	$299 99			
Elma L. Turner,	33 34			
		$333 33		
Amounts carried forward,		$333 33	$16,683 58	$592,336 58

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STATEMENT VII. Revenue Expenses. DETAILS 304.

REFORMATORY PRISON FOR WOMEN INDUSTRIES — *Concl'd.*

Amounts brought forward,		$333 33	$16,683 58	$592,336 58
EXPENSES.				
Lists, labels, etc.,	$7 50			
Soap,	81 00			
Starch,	35 84			
		124 34		
			457 67	
SHIRT DEPARTMENT.				
INSTRUCTORS.				
David F. Walsh,	$692 50			
George C. Tubbs,	444 66			
Florence V. Woodward,	385 56			
Joseph Wiswell,	90 00			
		1,612 72		
EXPENSES.				
Blanks, tags, labels, etc.,	$109 49			
Buttons,	4 27			
Commissions,	1,348 05			
Cotton cloth,	27,324 07			
Needles,	9 02			
Packing cases,	83 11			
Packing and shipping,	74 30			
Paper, twine, etc.,	152 56			
Record and account books,	9 00			
Sewing machines and repairs,	331 99			
Thread,	880 05			
		30,325 91		
			31,938 63	
				49,079 88

DETAILS No. 304.

STATE FARM INDUSTRIES.

[Acts 1887, chap. 447; 1888, chap. 403; 1898, chaps. 32, 259, 334 and 516.]

Basket machine,	$288 38	
Belting,	78 40	
Box machine,	87 73	
Castings,	23 39	
Dies,	38 00	
Freight,	10 91	
Glue,	20 78	
Grindstone,	13 50	
Hardware,	6 56	
Lumber,	103 66	
Planing machine,	515 00	
Amounts carried forward,	$1,186 31	$641,416 46

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STATEMENT VII. Revenue Expenses. DETAILS 305.

STATE FARM INDUSTRIES — *Concluded.*

Amounts brought forward, . . .		$1,186 31	$641,416 46
Printing press, ...		100 00	
Saw bench, etc., ...		192 08	
Shafting, pulleys, etc., ...		125 94	
Type, electros, etc., ...		2 20	
			1,606 53

DETAILS No. 305.

EXPENSES OF STATE PRISON.

[Pub. Stat. chap. 221, sects. 6, 7 and 11; Acts 1889, chap. 412; 1894, chap. 370; 1898, chap. 73.]

SALARIES OF WARDEN AND OFFICERS.			
WARDEN.			
Benjamin F. Bridges, . . .	$4,000 00		
DEPUTY WARDEN.			
Nathan D. Allen, ...	2,000 00		
CLERK.			
Edward A. Darling, . . .	2,000 00		
CHAPLAIN.			
J. W. F. Barnes, ...	2,000 00		
PHYSICIAN.			
Joseph I. McLaughlin, . . .	1,000 00		
ENGINEER.			
Edwin B. Currier, ...	1,500 00		
STEWARD.			
Frank C. Dunlap, ...	1,200 00	$13,700 00	
TURNKEYS.			
Elijah S. Darling, retired on an annuity for wounds received while in the discharge of duty, .	$300 00		
Joseph Fuller, ...	1,200 00		
George McDonald, ...	1,200 00		
James H. Piper, ...	1,200 00		
Alexander Fraser, from May 1, .	800 00	4,700 00	
WATCHMEN.			
James L. Abbott, dismissed November 14, ...	$1,046 67		
Charles E. Aldrich, ...	1,200 00		
Amounts carried forward, . . .		$18,400 00	$643,022 99

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EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward, . . .		$18,400 00	$643,022 99
Stephen R. Anderson, to first class, August, ...	$1,080 64		
Frank E. Benjamin, ...	1,200 00		
Levi L. Caswell, ...	1,200 00		
Michael J. Cass, to first class, May, ...	1,132 23		
John F. Chase, ...	1,200 00		
Herbert E. Chellis, ...	1,200 00		
Cyrus R. Clark, ...	1,200 00		
Alton R. Crane, resigned March 31, ...	300 00		
Pembroke S. Crockett, ...	1,200 00		
Robert L. Darling, ...	1,200 00		
Arad E. Day, ...	1,200 00		
Thomas W. Devens, ...	1,200 00		
Thomas H. Donnovan, ...	1,200 00		
James S. Douglass, ...	1,200 00		
Frank H. Drake, ...	1,200 00		
Asa L. Durgin, ...	1,200 00		
Alexander Fraser, appointed turnkey May 1, ...	400 00		
Peter G. Fraser, ...	1,200 00		
James W. Gwinn, ...	1,200 00		
Merrick Hemmenway, appointed first class May 20, ...	738 70		
Willis J. Howard, ...	1,200 00		
Herbert W. Hunting, ...	1,200 00		
Edwin O. Hyde, ...	1,200 00		
Lawrence E. Kiley, to first class, August, ...	1,072 04		
Harry S. Lyman, ...	1,200 00		
Sylvester M. Farland, ...	1,200 00		
John B. McGarrigle, ...	1,200 00		
Joseph A. Morley, ...	1,106 09		
John H. Oates, ...	1,200 00		
Michael C. O'Connell, ...	1,200 00		
George B. Pillsbury, ...	1,200 00		
Thomas Preston, ...	1,200 00		
Winthrop T. Robinson, ...	1,200 00		
Sumner D. Seavey, ...	1,200 00		
Eugene B. Sleeper, ...	1,200 00		
William H. H. Smith, ...	1,200 00		
Benjamin Stevens, ...	1,200 00		
Frank W Taft, ...	1,200 00		
John H. Townsend, ...	1,200 00		
Edmund H. Witham, ...	1,200 00		
Wood A. Witham, ...	1,200 00		
Virgil D. York, ...	1,200 00		
Warren H. Buswell, ...	1,000 00		
Amounts carried forward, . . .		$18,400 00	$643,022 99

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STATEMENT VII. Revenue Expenses. DETAILS 305.

EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward, . . .		$18,400 00	$643,022 99
Frank W. Goodwin, . . .	$1,000 00		
Eugene C. Grover, appointed second class January 21, . .	946 24		
William W. Morris, . . .	1,000 00		
George C. Harcourt, appointed third class January 1, . .	800 00		
Philip H. Temple, ...	800 00		
Dwight B. Taylor, appointed third class May 1, ...	533 33		
Charles E. Rogers, appointed third class December 7, . . .	53 76		
		56,209 70	
CURRENT EXPENSES.			
EMPLOYEES.			
J. W. Willard, baker, . . .	$900 00		
Charles A. Smith, fireman, . .	900 00		
Cornelius X. O'Donnell, laborer, .	547 75		
H. B. Spalding, clerk, . . .	75 00		
		2,422 75	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc., . .	$54 99		
Beans, peas, etc., ...	190 11		
Bread and crackers, . . .	298 36		
Butter and cheese, . . .	140 65		
Coffee, cocoa, etc., ...	333 87		
Eggs, ...	259 52		
Flour and meal, ...	1,232 51		
Fruit, canned and fresh, . .	8,125 12		
Gelatine, etc, ...	944 48		
Hulled corn, ...	226 80		
Ice, ...	536 17		
Lard, ...	6 63		
Meat, canned and fresh, . .	9,807 08		
Milk, ...	3,795 56		
Molasses, ...	143 79		
Oatmeal, ...	105 48		
Pickles, ...	72 00		
Poultry and game, ...	5 97		
Rice, barley, etc., ...	731 64		
Salt, ...	155 50		
Soap, ...	492 22		
Spices, essences, etc., . . .	49 55		
Sugar, ...	2,220 66		
Tea, ...	452 02		
Tobacco, snuff, etc., . . .	2,479 21		
Vegetables, ...	4,045 40		
Yeast, compressed, etc., . .	227 25		
		37,132 54	
Amounts carried forward, . . .		$114,164 99	$643,022 99

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EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward, . . .		$114,164 99	$643,022 99
STORES AND SUPPLIES.			
Agricultural implements, . .	$21 47		
Athletic supplies, ...	22 00		
Baskets, ...	6 00		
Belting, ...	8 10		
Blankets, bedding, etc., . .	123 40		
Boilers, ...	42 65		
Boiler, compound, ...	72 80		
Boots, shoes, etc., ...	742 82		
Brushes, brooms, etc., . . .	297 63		
Buckets, pails, etc., . . .	7 80		
Buttons, trimmings, etc., . .	8 45		
Candles, ...	1 30		
Carpets, rugs, etc., . . .	24 18		
Caustic soda, ...	76 70		
Cement, lime, sand, etc., . .	86 06		
Cloth, clothing, etc., . . .	2,574 10		
Coal, ...	5,653 46		
Combs, ...	5 22		
Corn, oats, etc., ...	417 45		
Crockery, glassware, etc., . .	34 45		
Drain pipe, tiles, etc., . . .	11 04		
Dry goods, ...	948 77		
Electric supplies, ...	89 88		
Engine supplies, ...	93 83		
Excelsior, fibre, etc., . . .	246 61		
Furnishing goods, ...	321 78		
Furniture, ...	20 00		
Gas fixtures and appliances, . .	14 50		
Glass, ...	47 80		
Glue, ...	20 56		
Hardware, tools, etc, ...	714 85		
Harness, ...	73 75		
Hats, caps, etc., ...	15 50		
Hay, straw, etc., ...	245 97		
Horseshoes, ...	24 75		
Hose, etc., ...	117 61		
Ink, ...	19 55		
Insect powder, fly paper, etc., .	7 00		
Iron, steel, etc., ...	118 71		
Kitchen utensils, ...	8 00		
Laundry machinery, ...	5 00		
Leather, ...	359 71		
Leather mail bag, ...	5 50		
Lumber	301 71		
Machinery, ...	6 90		
Machinists' tools and supplies, .	8 00		
Matches, ...	14 00		
Medicines and hospital supplies, .	1,113 26		
Amounts carried forward, . . .		$114,164 99	$643,022 99

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STATEMENT VII. Revenue Expenses. DETAILS 305.

EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward, . . .		$114,164 99	$643,022 99
Oil, illuminating, ...	$24 69		
Oil, lubricating, ...	144 77		
Paints, oils, etc., ...	1,239 56		
Paper, ...	195 42		
Photographic supplies, ...	11 44		
Plumbing stock and supplies, .	196 63		
Potash, ...	115 84		
Printing supplies, ...	7 00		
Record and account books, . .	57 25		
Rope, ...	5 72		
Sashes, doors, blinds, etc , . .	63 60		
School books and supplies, . .	251 15		
Seeds, plants and hot-house supplies, ...	11 46		
Shafting, pulleys, etc., ...	45 46		
Shoe findings, ...	65 16		
Slate, ...	3 83		
Spectacles, ...	64 57		
Sponges, ...	39 94		
Stable supplies, ...	47 34		
Stationery and office supplies, .	299 63		
Steam pipe and fittings, . .	105 79		
Stencils, stamps, etc., ...	5 85		
Stoves, ...	18 44		
Sundries, ...	18 57		
Surgical instruments and supplies,	102 01		
Tar, pitch, etc., ...	13 50		
Thread, ...	47 69		
Tinware, ...	85 22		
Tinsmiths' supplies, ...	267 17		
Toilet paper, ...	5 00		
Type, electros, etc., ...	13 11		
Typewriter supplies, ...	2 00		
Upholstery supplies, ...	4 55		
Vaccine points, ...	4 50		
Wagons, ...	2 75		
Wall paper, ...	291 32		
Window shades, curtains, etc., .	1 75		
Woodenware, ...	2 94		
Wrapping paper, twine, etc , .	58 94		
		19,142 14	
MISCELLANEOUS.			
Books and repairs, ...	$258 53		
Carriage hire, ...	3 00		
Dental surgery, ...	20 00		
Electric lighting, gas, etc., . .	7,196 69		
Entertainments, ...	80 00		
Expressage, ...	30 85		
Freight, ...	174 17		
Amounts carried forward, . . .		$133,307 13	$643,022 99

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STATEMENT VII. Revenue Expenses. DETAILS 306.

EXPENSES OF STATE PRISON — *Concluded.*

Amounts brought forward,		$133,307 13	$643,022 99
Gratuities,	$587 00		
Hire of teams,	10 00		
Labor,	2 25		
Laundry work,	5 36		
Medical and surgical attendance,	265 08		
Music,	10 85		
Newspapers,	102 95		
Photographs,	54 45		
Postage,	240 65		
Printing,	36 51		
Publications,	56 93		
Repairs, carriage,	4 00		
Repairs, gas fixtures,	9 05		
Repairs, houses,	84 95		
Repairs, machinery,	2 50		
Repairs, plumbing,	7 73		
Shoeing horses,	58 50		
Sundry incidentals,	18 32		
Telephone and telegrams,	240 60		
Transportation and travel,	61 65		
Tuning pianos,	2 00		
Undertaker's services,	33 75		
Water rates,	3,239 10		
		12,897 42	
Total expenses State Prison, 1898,			146,204 55

DETAILS No. 306.

EXPENSES MASSACHUSETTS REFORMATORY.

[Acts 1884, chap. 255; 1889, chaps. 294 and 408; 1898, chap. 74.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Joseph F. Scott,	$3,500 00		
DEPUTY SUPERINTENDENT.			
Charles S. Hart,	2,000 00		
CLERK.			
Percy W. Allen,	2,000 00		
CHAPLAIN.			
William J. Batt,	2,000 00		
PHYSICIAN.			
George E. Titcomb,	1,000 00		
Amount carried forward,		. . .	$789,227 54

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STATEMENT VII. Revenue Expenses. DETAILS 306.

EXPENSES MASSACHUSETTS REFORMATORY — *Continued.*

Amount brought forward,			$789,227 54
ENGINEER.			
Peter H. Bullock,	$1,500 00	$12,000 00	
TURNKEYS.			
George V. Ball,	$1,200 00		
Robert W. Browning,	1,200 00		
Walter S. Leland,	1,200 00		
W. Irving Park,	1,200 00	4,800 00	
WATCHMEN.			
Daniel A. Barrett,	$1,200 00		
George W. Blake, first class from February,	1,043 34		
S. Thompson Blood,	1,200 00		
Wayne W. Blossom,	1,200 00		
John Bordman,	1,200 00		
George W. Bourne,	1,200 00		
George M. Bowker,	1,200 00		
Fredson P. Brooks,	1,200 00		
John L. Bruce,	1,200 00		
Frank H. Burrill,	1,200 00		
William O. Cadwell,	1,200 00		
William Chaplin,	1,200 00		
John V. Chapman,	1,200 00		
Josiah H. Chase,	1,200 00		
William A. Curley,	1,200 00		
Amos A. Elmes,	1,200 00		
Franklin E Emery,	1,078 33		
Lawrence P. Fallon,	1,200 00		
Frank W. Gale,	1,200 00		
Fred W. Gale,	1,200 00		
Herbert L. Greene,	1,200 00		
Edgar H. Hatch,	1,200 00		
B. Frank Howe,	1,200 00		
Alonzo Joy,	1,200 00		
Charles F. Judge,	1,200 00		
George F. Knowles,	1,200 00		
Daniel A. Lakin,	1,200 00		
John H. Loring,	1,200 00		
Kenneth T. McKenzie,	1,200 00		
Robert Neff,	1,200 00		
Willard A. Parsons,	1,200 00		
Albert E. Payson,	1,200 00		
Henry H. Qua,	1,200 00		
Calvin S. Robinson,	1,200 00		
Benjamin F. Russell,	1,200 00		
Forest E. Shapleigh,	1,200 00		
Elmer E. Shattuck,	1,200 00		
Herbert A. Slade,	1,200 00		
Amounts carried forward,		$16,800 00	$789,227 54

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EXPENSES MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward, . . .		$16,800 00	$789,227 54
Milo B. Stevens, ...	$1,200 00		
James H. Sweet, died February 24,	180 00		
Frank H. Watson, . . .	1,200 00		
John D. Wilson, ...	1,200 00		
William H. Wood, . . .	1,200 00		
Walter A. Wright, first class from November, ...	1,026 10		
George W. Young, . . .	1,200 00		
John P. Allen, second class from May, ...	931 11		
David L. Ball, ...	1,000 00		
Edward E. Lapham, . . .	1,000 00		
James R. Lawrence, . . .	1,000 00		
Ellis J. S. Miller, ...	1,000 00		
George F. Nason, to November 30,	916 66		
Patrick Prendergast, second class from April, ...	937 22		
Frederick W. Reed, second class from May, ...	931 11		
John Bowers, ...	800 00		
William Jenness, third class from March, ...	660 00		
Wisner Park, ...	800 00		
Patrick Rowen, ...	800 00		
		63,303 87	
INDUSTRIAL DEPARTMENT.			
SUPERINTENDENT.			
Edward M. Connery, . . .	$1,500 00		
INSTRUCTORS.			
Pehr Nilsson, ...	1,000 00		
Frank C. Ring, ...	1,000 00		
Thomas W. Ryan, ...	1,000 00		
William Q. Tolman, . . .	1,000 00		
Justin W. Ford, ...	927 78		
Edwin A. Caldwell, . . .	704 00		
Abraham Lincoln, ...	702 00		
		7,833 78	
EVENING SCHOOL.			
TEACHERS.			
Henry B. Palmer, ...	$900 00		
Harold I. Judkins, . . .	410 00		
Charles B. Rodgers, . . .	376 00		
Walter J. Phelan, ...	366 00		
John B. Studley, ...	350 00		
Amounts carried forward, . . .		$87,937 65	$789,227 54

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STATEMENT VII. Revenue Expenses. DETAILS 306.

EXPENSES MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$87,937 65	$789,227 54
Howard W. Poor,	$300 00		
Eustace W. Blossom,	294 00		
Charles W. Wales,	250 00		
George A. Andrews,	250 00		
Malcolm M. Currier,	240 00		
Edwin A. Caldwell,	202 00		
Frank E Rideout,	172 00		
George A. Anderson,	110 00		
Thomas J. Condon,	76 00		
Gavin H. Wright,	60 00		
John Bordman, Jr.,	56 00		
Richard Grant,	34 00		
James C. Clark,	12 00		
Percy I. Balch,	10 00		
John J. Fitzgerald,	8 00		
		4,476 00	
OTHER EMPLOYEES.			
Ernest G. Howard, electrician,	$1,200 00		
Luther Franks, assistant engineer,	1,095 00		
Alexander McLennan, assistant engineer,	1,095 00		
Charles W. Wales, book-keeper,	1,000 00		
Thomas Curry, instructor,	939 00		
Michael J. Farrell, instructor,	939 00		
Stephen W. Maxfield, machinist,	939 00		
Harold I. Judkins, clerk,	900 00		
Milton Butcher, hostler,	800 00		
Jacob Noll, busheller,	782 50		
Lyman A. Carr, laborer,	720 00		
Joseph R. Brown, instructor,	626 00		
John J. Fitzgerald, laborer,	400 00		
Emma Leland, organist,	400 00		
Samuel L. Welch, laborer,	360 00		
Charles B. Rogers, laborer,	229 33		
Alfred O. L. Loring, laborer,	165 33		
		12,590 16	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc.,	$16 07		
Beans, peas, etc.,	316 35		
Bread and crackers,	1,042 83		
Butter and cheese,	484 24		
Coffee, cocoa, etc.,	327 23		
Corn starch, farina, etc.,	7 41		
Eggs,	556 16		
Fish,	2,967 82		
Flour and meal,	8,975 42		
Fruit, canned and fresh,	742 18		
Amounts carried forward,		$105,003 81	$789,227 54

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EXPENSES MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$105,003 81	$789,227 54
Ketchup, sauces, etc.,	$353 48		
Lard,	13 49		
Meat, canned and fresh,	11,337 78		
Milk,	90 75		
Molasses,	250 23		
Oatmeal,	259 16		
Poultry and game,	143 63		
Rice, barley, etc.,	831 82		
Salt,	118 97		
Soap,	503 95		
Spices, essences, etc.,	223 00		
Sugar,	1,162 64		
Tapioca, sago, etc.,	6 16		
Tea,	177 49		
Vegetables,	4,220 28		
Vinegar,	128 05		
Yeast, compressed, etc.,	96 30		
		35,352 89	
STORES AND SUPPLIES.			
Agricultural implements,	$236 46		
Ashes,	171 00		
Athletic supplies,	20 51		
Baskets,	15 00		
Belting,	841 58		
Blacking,	10 06		
Blankets, bedding, etc.,	202 00		
Boilers, tanks, etc.,	57 00		
Boots, shoes, etc.,	54 00		
Bricks,	338 85		
Brushes, brooms, etc.,	845 87		
Buckets, pails, etc.,	49 25		
Buttons, trimmings, etc.,	121 29		
Candles,	1 65		
Carpets, rugs, etc.,	131 06		
Castings,	652 27		
Cement, lime, sand, etc.,	235 88		
Clocks,	29 50		
Cloth, clothing, etc.,	6,179 01		
Coal,	11,666 64		
Combs,	103 66		
Corn, oats, etc.,	2,182 97		
Crockery, glassware, etc.,	927 63		
Cutlery,	17 75		
Dey time regulator,	125 00		
Disinfectants,	20 68		
Drain pipe, tiles, etc.,	29 69		
Dry goods,	4,354 14		
Electric motors,	887 11		
Amounts carried forward,		$140,356 70	$789,227 54

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STATEMENT VII. Revenue Expenses. DETAILS 306.

EXPENSES MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward, . . .		$140,356 70	$789,227 54
Electric supplies, ...	$1,341 16		
Engine regulator, ...	250 00		
Engine supplies, ...	475 70		
Engraving tools and supplies, .	39 80		
Excelsior, fibre, etc., . . .	128 85		
Fertilizers, ...	95 00		
Firearms, etc., ...	8 97		
Fire bricks, kaolin, etc., . .	105 75		
Flags, bunting, etc., . . .	13 00		
Furnishing goods, ...	953 04		
Furniture, ...	74 78		
Gas fixtures and appliances, . .	18 78		
Gasoline, ...	213 05		
Glass, ...	81 20		
Hardware, tools, etc., . . .	2,379 28		
Harness, ...	2 00		
Hats, caps, etc., ...	556 92		
Hay, straw, etc., ...	232 93		
Hose, etc., ...	28 44		
Ink, ...	37 00		
Insect powder, fly paper, etc., .	154 67		
Iron, steel, etc., ...	2,960 59		
Kitchen utensils, ...	18 19		
Lamps, lanterns and supplies, .	65 30		
Laundry machinery, . . .	115 00		
Laundry supplies, ...	7 48		
Leather, ...	1,912 59		
Locks, ...	4 65		
Lumber, ...	5,082 23		
Machinery, ...	193 66		
Machinists' tools and supplies, .	424 63		
Medicines and hospital supplies, .	682 90		
Mirrors, ...	46 28		
Mortising machine, . . .	165 00		
Naphtha, ...	17 22		
Oil, illuminating, ...	33 77		
Oil, lubricating, ...	306 24		
Paints, oils, etc., ...	1,885 76		
Paper, ...	1,026 26		
Paste, glue, etc., ...	17 85		
Photographic supplies, . . .	126 07		
Pipe and boiler covering materials, ...	15 00		
Plumbing stock and supplies, .	641 94		
Potash, ...	449 72		
Pomace, ...	51 50		
Printing supplies, ...	36 50		
Record and account books, . .	647 95		
Rope, ...	5 36		
Amounts carried forward, . . .		$140,356 70	$789,227 54

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STATEMENT VII. Revenue Expenses. DETAILS 306.

EXPENSES MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$140,356 70	$789,227 54
Rosin,	$5 25		
Rubber boots,	142 17		
Rubber goods,	85 80		
Sand paper,	6 08		
Sashes, doors, blinds, etc.,	5 60		
School books and supplies,	339 81		
Seeds, plants and hot-house supplies,	94 45		
Sewing machines,	44 12		
Shafting, pulleys, etc.,	271 92		
Shoe findings,	353 54		
Spectacles,	28 45		
Sponges,	6 00		
Stable supplies,	3 31		
Stationery and office supplies,	237 73		
Steam pipe and fittings,	1,317 83		
Steam traps,	100 80		
Stencils, stamps, etc.,	1 50		
Stone,	6 50		
Stoves,	8 35		
Sundries,	44 61		
Surgical instruments and supplies,	39 86		
Swill,	592 60		
Table furnishings,	151 06		
Tar, pitch, etc.,	161 90		
Thread,	181 29		
Tiles,	109 56		
Toilet paper,	30 50		
Type, electros, etc.,	276 36		
Typewriter supplies,	7 84		
Vaccine points,	45 00		
Wagons,	335 00		
Wheels, etc.,	6 50		
Window shades, curtains, etc.,	27 22		
Wire,	2 13		
Woodenware,	117 33		
Wrapping paper, twine, etc.,	356 62		
		60,182 06	
MISCELLANEOUS.			
Blacksmith,	$624 00		
Board of mechanics,	6 25		
Books and repairs,	16 08		
Carpenter work,	110 70		
Christmas decorations,	53 25		
Electricians,	26 29		
Entertainments,	420 53		
Expenses as delegate,	74 35		
Expressage,	587 23		
Freight,	3,251 20		
Amounts carried forward,		$200,538 76	$789,227 54

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STATEMENT VII. Revenue Expenses. DETAILS 307.

EXPENSES MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,		$200,538 76	$789,227 54
Labor,	$499 00		
Laundry work,	4 32		
Live stock,	1,485 80		
Lunch to Governor and Council,	30 00		
Machinists,	162 64		
Medical and surgical attendance,	13 25		
Music,	10 75		
Newspapers,	135 44		
Postage,	1,460 40		
Publications,	4 00		
Repairs, elevator,	64 42		
Repairs, laundry,	71 40		
Repairs, machinery,	27 15		
Repairs, oven,	18 75		
Repairs, pumps,	3 50		
Repairs, typewriter,	23 70		
Repairs, wagons,	8 25		
Return of escaped convicts,	250 11		
Setting boilers,	58 50		
Shoeing horses,	4 00		
Steam fitters,	357 25		
Sundry incidentals,	33 75		
Telephone and telegrams,	422 11		
Transportation and travel,	360 81		
Tuning pianos,	3 13		
Veterinary surgeon's services,	42 00		
Water rates,	3,300 00		
		14,024 31	
Total expenses Massachusetts Reformatory, 1898,			214,563 07

DETAILS No. 307.

EXPENSES REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., chap. 221, sects. 43 and 47; Acts 1884, chap. 43; 1888, chap. 327; 1892, chap. 211; 1897, chap. 329; 1898, chap. 93.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Ellen C. Johnson,	$2,000 00		
DEPUTY SUPERINTENDENT.			
Frances A. Morton,	1,000 00		
CHAPLAIN.			
Ettie E. Lee,	1,000 00		
Amount carried forward,			$1,003,790 61

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EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amount brought forward,			$1,003,790 61
PHYSICIAN.			
Frances M. Potter,	$1,000 00		
CLERK.			
Susie E. Brooks,	800 00		
ENGINEER.			
Charles Horton,	975 00		
		$6,775 00	
MATRONS.			
Martha A. Stafford,	$400 00		
Helen T. Burr Leslie,	333 33		
Della J. Graham,	300 00		
Gertrude Brannen,	241 11		
Kate R. Holton and others,	146 67		
		1,421 11	
DEPUTY MATRONS.			
Mary R. Fitch,	$350 00		
Lena R. Ballou,	350 00		
Emma A. Pond,	350 00		
Catherine Van Allen,	302 36		
Lydia J. Perry and others,	283 05		
		1,635 41	
ASSISTANT MATRONS.			
Augusta F. Martin,	$308 34		
Ophelia E. Burnham,	300 00		
Juliette Eaton,	300 00		
Helen B. Masters,	300 00		
Martha E. Mills,	300 00		
Mary L. Partridge,	300 00		
Helen J. Pratt,	300 00		
Martha E. Mason,	300 00		
Elma L. Turner,	264 17		
Belle McNeil,	246 66		
Helen G. Brannen and others,	628 33		
		3,547 50	
ATTENDANTS.			
Frank G. Proctor,	$720 00		
Lizzie J. Rinehardt,	270 00		
Isabella Walker,	190 00		
Emeline Shedd,	182 50		
Nettie Keirstead,	301 66		
		1,664 16	
FARMERS.			
Frank P. Stockwell,	$720 00		
George F. Arnold,	720 00		
Frederick H. Harrington,	686 00		
Joseph H. Wheeler,	600 00		
Willard J. Turner,	488 33		
Amounts carried forward,		$15,043 18	$1,003,790 61

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STATEMENT VII. Revenue Expenses. DETAILS 307.

EXPENSES REFORMATORY PRISON FOR WOMEN—*Continued.*

Amounts brought forward, . . .		$15,043 18	$1,003,790 61
Tewksbury Gay, ...	$480 00		
William Lambertson, . . .	423 33		
John Grimbleston, . . .	290 00		
		4,407 66	
OTHER EMPLOYEES.			
J. Hendry Flett, carpenter, . .	$720 00		
G. Henry Putnam, engineer, from September 1, ...	866 66		
Albert Morris, fireman, . .	600 00		
Charles G. Parker, fireman, . .	450 00		
Nelson L. Haynes, fireman, . .	200 00		
Harlan G. Davis, fireman, . .	166 67		
Daniel Whitehead, stableman, .	720 00		
Gardner H. Haynes, watchman, .	730 00		
Jerome Hyde, watchman, . .	730 00		
		5,183 33	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc., . .	$19 31		
Beans, peas, etc., ...	25 56		
Bread and crackers, ...	36 32		
Butter and cheese, ...	121 66		
Candy, ...	3 97		
Coffee, cocoa, etc., ...	135 65		
Cottolene, ...	2 27		
Eggs, ...	46 27		
Fish, ...	442 24		
Flour and meal, ...	3,022 28		
Fruit, canned and fresh, . . .	94 09		
Gelatine, etc., ...	5 40		
Hulled corn, ...	76 41		
Ice, ...	603 03		
Ketchup, sauces, etc., ...	10 30		
Lard, ...	10 95		
Macaroni, ...	2 25		
Meat, canned and fresh, . . .	3,154 73		
Molasses, ...	616 20		
Oatmeal, ...	104 64		
Olive oil, ...	1 09		
Poultry and game, ...	35 42		
Preserves, jams, jellies, etc., . .	8 00		
Rice, barley, etc., ...	186 64		
Salt, ...	37 60		
Soap, ...	177 57		
Spices, essences, etc., ...	35 51		
Sugar, ...	261 07		
Tapioca, sago, etc., ...	6 98		
Tea, ...	64 15		
Vegetables, ...	330 75		
Amounts carried forward, . . .		$24,634 17	$1,003,790 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 307.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward, . . .		$24,634 17	$1,003,790 61
Vinegar, ...	$5 22		
Yeast, compressed, etc., . .	36 83		
		9,720 36	
STORES AND SUPPLIES.			
Agricultural implements, . .	$110 69		
Bannister rocking grate, . .	137 50		
Blasting material, tools, etc., .	2 90		
Boots, shoes, etc., ...	280 07		
Bricks, ...	27 54		
Brooms, brushes, etc., . . .	85 02		
Buckets, pails, etc., . . .	17 15		
Buttons, trimmings, etc., . .	17 65		
Carpets, rugs, etc., . . .	16 55		
Carriage pole, ...	27 00		
Castings, ...	3 27		
Cement, lime, sand, etc., . .	20 90		
Clocks, ...	18 50		
Cloth, clothing, etc., . . .	17 50		
Coal, ...	5,046 09		
Combs, ...	3 60		
Corn, oats, etc, ...	853 80		
Crockery, glassware, etc., . .	142 58		
Disinfectants, ...	16 43		
Dry goods, ...	1,636 24		
Electric supplies, ...	14 04		
Engine supplies, ...	138 52		
Fertilizers, ...	486 22		
Firearms, etc., ...	1 00		
Fire bricks, kaolin, etc., . .	15 44		
Flags, bunting, etc., . . .	22 50		
Furnishing goods, ...	26 25		
Furniture, ...	46 51		
Glass, ...	22 06		
Hardware, tools, etc., . . .	181 33		
Harness, ...	19 50		
Hats, caps, etc., ...	4 50		
Hose, etc., ...	23 00		
Insect powder, fly paper, etc., .	1 80		
Kitchen utensils, ...	11 60		
Ladders, steps, etc., ...	7 30		
Laundry machinery, ...	33 70		
Laundry supplies, ...	24 35		
Lumber, ...	814 69		
Machinery, ...	4 00		
Mattresses, protectors, etc., . .	4 07		
Medicines and hospital supplies, .	221 30		
Oil, illuminating, ...	9 65		
Oil, lubricating, ...	160 90		
Paints, oils, etc., ...	119 76		
Amounts carried forward, . . .		$34,354 53	$1,003,790 61

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STATEMENT VII. Revenue Expenses. DETAILS 307.

EXPENSES REFORMATORY PRISON FOR WOMEN—*Continued.*

Amounts brought forward, . . .		$34,354 53	$1,003,790 61
Pipe and boiler covering materials, ...	$25 19		
Plumbing stock and supplies, .	141 30		
Potash, ...	87 01		
Record and account books, . .	65 44		
Rope, ...	8 28		
Rubber boots, ...	57 60		
School books and supplies, . .	18 80		
Seeds, plants and hot-house supplies, ...	242 00		
Shafting, pulleys, etc., ...	3 97		
Soap grease, ...	16 00		
Spectacles, ...	3 35		
Stable supplies, ...	68 89		
Stationery and office supplies, .	69 00		
Steam pipe and fittings, . . .	604 47		
Steam pumps, ...	450 00		
Stencils, stamps, etc., ...	9 73		
Stoves, ...	107 99		
Sundries, ...	28 91		
Table furnishings, ...	13 20		
Thermometers, ...	6 08		
Thread, ...	93 73		
Tinware, ...	47 07		
Toilet paper, ...	44 62		
Upholstery supplies, ...	3 30		
Vaccine points, ...	34 37		
Wall paper, ...	40 90		
Wheelbarrows, ...	96 20		
Woodenware, ...	32 67		
		13,315 04	
MISCELLANEOUS.			
Blacksmithing, ...	$43 35		
Board of employee, ...	3 90		
Books and repairs, ...	91 66		
Carpenter work, ...	813 00		
Carriage hire, ...	275 50		
Concreting, ...	95 00		
Eggs of silkworm, ...	11 00		
Entertainments, ...	53 00		
Expenses of delegate to national convention, ...	100 75		
Expressage, ...	380 50		
Fire alarm service, ...	150 00		
Freight, ...	731 15		
Horse hire, ...	70 88		
Inspection of boilers, ...	20 00		
Labor, ...	2,111 09		
Live stock, ...	649 00		
Amounts carried forward, . . .		$47,669 57	$1,003,790 61

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STATEMENT VII. Revenue Expenses. DETAILS 308.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Concluded.*

Amounts brought forward, . . .		$47,669 57	$1,003,790 61
Machinists, ...	$14 40		
Making vinegar, ...	7 60		
Mason work, ...	128 18		
Medical and surgical attendance, .	43 82		
Newspapers, ...	11 00		
Plumbers, ...	117 60		
Postage, ...	224 29		
Printing, ...	29 00		
Publications, ...	4 00		
Repairs, roofing, ...	86 81		
Repairs, telephone, ...	15 00		
Repairs, wagons, ...	117 41		
Shoeing horses, ...	48 00		
Sundry incidentals, ...	21 85		
Telephone and telegrams, . .	279 57		
Transportation and travel, . .	439 63		
Veterinary surgeon's services, .	183 94		
		7,371 88	
SEWERS.			
Town of Framingham, maintenance of sewer, ...		600 00	
Total expenses Reformatory Prison for Women, 1898, ...		. . .	55,641 45

DETAILS No. 308.

EXPENSES STATE FARM.

[Pub. Stat., chap. 88; Acts 1884, chap. 297; 1887, chap. 264; 1898, chap. 120.]

SUPERINTENDENT.			
Hollis M. Blackstone, . . .	$3,000 00		
ASSISTANT SUPERINTENDENT.			
Benjamin F. Robinson, ...	999 99		
ASSISTANT PHYSICIANS.			
J. Frank Blair, ...	966 65		
H. L. Barnes, ...	145 83		
John Wheeler, ...	100 00		
CLERK.			
Henry J. Strand, ...	1,200 00		
STENOGRAPHER.			
Alice M. Boutelle, ...	330 00		
Amount carried forward, . . .		. . .	$1,059,432 06

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STATEMENT VII. Revenue Expenses. DETAILS 308.

EXPENSES STATE FARM — *Continued.*

Amount brought forward, . . .			. . .	$1,059,432 06
ENGINEER AND ASSISTANTS.				
Rodney A. Moore, . .	$840 00			
W. T. R. Slater, . .	600 00			
M. H. Osgood, . .	540 00			
James Bradford, . .	387 50			
		$2,367 50		
			$9,109 97	
OVERSEERS.				
Walter E. Temple, . . .		$720 00		
Benjamin A. Atkins, . . .		600 00		
E. L. Benner, ...		600 00		
Frederick A. Hewey, . . .		500 00		
Z. D. Baker, ...		480 00		
Willis E. Bowler, ...		480 00		
			3,380 00	
INSANE DEPARTMENT.				
MEDICAL DIRECTOR.				
C. A. Drew, from September 1, . . .	$600 00			
A. H. Harrington, to August 15, . . .	1,249 99			
		$1,849 99		
ASSISTANT PHYSICIAN.				
H. W. Mitchell, ...		949 98		
INTERNE.				
Butler Metzger, ...		116 66		
SUPERVISOR OF INSANE.				
Melvin Hatch, ...		500 01		
ATTENDANTS.				
B. F. Tibbetts, . .	$450 00			
E. W. Cramer, . .	420 00			
Dana Tibbetts, . .	420 00			
E. S. Kingsley, . .	420 00			
E. H. Boehner, . .	405 00			
John W. Hicks, . .	402 50			
B. C. Knowlton, . .	390 00			
J. C. Slater, . . .	390 00			
D. H. Clark, . . .	390 00			
D. W. York, . . .	390 00			
S. H. Goins, . . .	390 00			
A. N. Pond, . . .	375 00			
L. H. Cramer, . .	372 50			
Frederick Folsom, . .	372 50			
Charles R. Tibbetts, .	372 50			
Amounts carried forward, . . .			$12,489 97	$1,059,432 06

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EXPENSES STATE FARM — *Continued.*

Amounts brought forward, . . .			$12,489 97	$1,059,432 06
F. L. Castle, . . .	$370 00			
Frank P. Stone, . .	367 50			
Herman Flagg, . .	363 75			
Horace G. Cox, . .	362 50			
W. J. Hamilton, . .	360 00			
Samuel J. Fullerton, .	305 83			
Clifford W. Deering, .	297 50			
Peter B. McNeil, . .	281 00			
W. S. Guild, . . .	276 50			
John E. Proctor, . .	260 00			
J. N. Slater, . . .	227 50			
Charles H. Searle, . .	205 00			
Benjamin F. Trego, .	204 17			
Elbridge F. White, .	192 50			
Arthur W. Flagg, . .	175 83			
Leslie A. Payson, . .	157 50			
B. H. Hammond, . .	147 50			
P. W. Langdell, . .	135 83			
A. M. Kennedy, . .	130 50			
George F. Carley, . .	125 00			
J. F. Beavins, . .	123 50			
H. B. Toothaker, . .	120 00			
A. R. Packard, . .	120 00			
William H. Proctor, .	117 50			
A. B. McDonald and others, . . .	1,400 89			
		$12,787 80		
			16,204 44	
OTHER EMPLOYEES.				
BAKER.				
Peter Bazinett, ...		$600 00		
COOKS.				
Frank F. Rice, . .	$480 00			
George W. Cappers, .	260 00			
M. H. Holway, . .	160 00			
Mary E. Cooledge, .	100 00			
		1,000 00		
DOMESTICS.				
Marion Cappers, . .	$145 00			
Maude Guild, . .	99 60			
		244 60		
HOUSEKEEPER.				
Sarah F. Blackstone, . . .		300 00		
LAUNDRESS.				
Belle Benner, ...		300 00		
Amounts carried forward, . . .			$28,694 41	$1,059,432 06

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STATEMENT VII. **Revenue Expenses.** DETAILS 308.

EXPENSES STATE FARM — *Continued.*

Amounts brought forward, . . .		$28,694 41	$1,059,432 06
MECHANICS, ETC.			
BLACKSMITH.			
E. V. Tyler, ...	$166 67		
CARPENTERS.			
C. F. Lewis, . . . $350 00			
E. B Purrington, . . 52 00			
Frank Miller, . . 40 00			
	442 00		
FARMERS.			
George E. Bacon, . . $999 99			
H. S. Keith, . . . 595 00			
Ernest E. Bacon, . . 595 00			
N. B. Doe, . . . 480 00			
H. S. Porter, . . . 455 00			
Michael Lynch, . . 455 00			
George W. Cleaves, . 360 00			
E. W. Sawyer, . . 360 00			
E. J. Holway, . . 260 00			
George R. Beldin, . . 200 00			
A. B. Cooledge, . . 175 00			
Charles F. Porter, . . 175 00			
W. F. Rowell, . . 135 00			
Herbert W. Grant, . 68 33			
	5,313 32		
FIREMAN.			
James Emerson, ...	180 00		
GARDENER.			
Charles Flynn, ...	255 00		
GATEMEN.			
Charles H. Dickinson, . $225 00			
John Higgins, . . 91 00			
	316 00		
MESSENGER.			
William A. McGeoch, ...	295 00		
NURSES.			
M. J. Hamilton, . . $420 00			
William E. Allen, . . 385 00			
	805 00		
PAINTER.			
J. W. Hannum, ...	160 00		
Amounts carried forward, . . .		$28,694 41	$1,059,432 06

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STATEMENT VII. Revenue Expenses. DETAILS 308.

EXPENSES STATE FARM — *Continued.*

Amounts brought forward,			$28,694 41	$1,059,432 06
PLUMBER.				
Frank Clark,		$160 00		
WATCHMEN.				
A. D. Grant,	$532 50			
Francis S. Pratt,	68 00			
George W. Blake,	67 50			
		668 00		
WHEELWRIGHT.				
B. C. Hopper,		100 00		
			11,305 59	
GROCERIES AND PROVISIONS.				
Baking powders, soda, etc.,		$129 86		
Beans, peas, etc.,		1,215 26		
Bread and crackers,		178 45		
Butter and cheese,		73 05		
Butterine,		1,244 42		
Candy,		21 25		
Coffee, cocoa, etc.,		652 23		
Corn starch, farina, etc.,		16 05		
Eggs,		376 48		
Fish,		2,282 47		
Flour and meal,		11,754 50		
Fruit, canned and fresh,		1,043 79		
Gelatine, etc.,		3 06		
Ketchup, sauces, etc.,		15 72		
Lard,		191 52		
Macaroni,		13 49		
Meat, canned and fresh,		11,112 98		
Milk,		105 90		
Molasses,		232 58		
Oatmeal,		195 30		
Olive oil,		9 93		
Pickles,		15 60		
Poultry and game,		477 09		
Preserves, jams, jellies, etc.,		2 10		
Rice, barley, etc.,		280 95		
Salt,		175 50		
Soap,		451 75		
Soups, canned,		278 02		
Spices, essences, etc.,		145 71		
Sugar,		2,661 62		
Tapioca, sago, etc.,		36 64		
Tea,		745 01		
Tobacco, snuff, etc.,		2,067 72		
Vegetables,		2,901 82		
Vinegar,		7 51		
Yeast, compressed, etc.,		91 50		
			41,206 63	
Amounts carried forward,			$81,206 63	$1,059,432 06

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STATEMENT VII. **Revenue Expenses.** DETAILS 308.

EXPENSES STATE FARM — *Continued.*

Amounts brought forward, . . .		$81,206 63	$1,059,432 06
STORES AND SUPPLIES.			
Agricultural implements, . .	$778 47		
Athletic supplies, ...	44 00		
Awnings, ...	11 00		
Belting, ...	8 95		
Blankets, bedding, etc., . .	452 95		
Blasting material, tools, etc., .	217 00		
Boots, shoes, etc., ...	49 00		
Bricks, ...	278 40		
Brushes, brooms, etc., . . .	375 39		
Buckets, pails, etc., ...	14 50		
Buttons, trimmings, etc., . .	161 88		
Candles, ...	8 30		
Canvas, duck, etc., ...	46 57		
Card index cabinet, ...	90 00		
Carpets, rugs, etc., ...	111 03		
Carriage hardware and supplies, .	31 67		
Castings, ...	180 57		
Caustic soda, ...	109 10		
Cement, lime, sand, etc., . .	89 91		
Clocks, ...	46 25		
Cloth, clothing, etc., ...	4,207 43		
Coal, ...	11,819 66		
Combs, ...	30 00		
Corn, oats, etc., ...	4,043 73		
Crockery, glassware, etc., . .	232 13		
Disinfectants, ...	97 85		
Drain pipe, tiles, etc., ...	51 25		
Dry goods, ...	3,571 63		
Electric supplies, ...	80 12		
Engine supplies, ...	70 38		
Fertilizers, ...	1,309 48		
Firearms, ...	45 49		
Fire bricks, kaolin, etc., . .	47 00		
Fireworks, ...	12 50		
Flags, bunting, etc., ...	1 50		
Furnishing goods, ...	1,015 09		
Furniture, ...	294 63		
Gasoline, ...	98 59		
Glass, ...	13 43		
Hair, curled, ...	195 80		
Hardware, tools, etc., ...	891 84		
Harness, ...	22 28		
Hats, caps, etc., ...	313 29		
Hay press, ...	150 00		
Hay, straw, etc., ...	974 69		
Hose, etc., ...	50 00		
Ice tools, ...	14 36		
Ink, ...	12 35		
Amounts carried forward, . . .		$81,206 63	$1,059,432 06

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EXPENSES STATE FARM — *Continued.*

Amounts brought forward, . . .		$81,206 63	$1,059,432 06
Insect powder, fly paper, etc., .	$57 00		
Iron, steel, etc., ...	390 91		
Iron beds, ...	232 50		
Ladders, steps, etc., ...	47 94		
Lamps, lanterns and supplies, .	5 00		
Laundry machinery, ...	245 85		
Laundry supplies, ...	14 95		
Leather, ...	2,007 13		
Locks, ...	47 47		
Lumber, ...	1,039 62		
Matches, ...	37 50		
Mattress, protectors, etc., . .	59 50		
Medicines and hospital supplies, .	1,233 27		
Mirrors, ...	11 55		
Naphtha, ...	35 45		
Oil, illuminating, ...	169 53		
Oil, lubricating, ...	259 20		
Organ, ...	855 00		
Paints, oils, etc., ...	902 80		
Paper, ...	29 75		
Photographic supplies, ...	30 53		
Pipe and boiler covering materials, ...	32 24		
Plumbing stock and supplies, .	196 09		
Posts and rails, ...	83 73		
Radiators, ...	42 00		
Record and account books, . .	158 03		
Record dials, ...	31 20		
Refrigerators, ...	22 50		
Rope, ...	28 21		
Rubber boots, ...	179 26		
Rubber goods, ...	35 00		
Scales, ...	56 92		
Seeds, plants and hot-house supplies, ...	405 58		
Sewing machine supplies, . .	24 22		
Shafting, pulleys, etc., ...	126 63		
Shoe findings, ...	228 34		
Spectacles, ...	36 70		
Spokes, rims, etc., ...	35 56		
Sponges, ...	9 00		
Stable supplies, ...	53 54		
Stationery and office supplies, .	279 91		
Steam cooking apparatus, . .	145 46		
Steam pipe and fittings, . . .	167 63		
Stoves, ...	48 15		
Sundries, ...	29 76		
Surgical instruments and supplies,	337 65		
Table furnishings, ...	29 32		
Amounts carried forward, . . .		$81,206 63	$1,059,432 06

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STATEMENT VII. Revenue Expenses. DETAILS 308.

EXPENSES STATE FARM — *Continued.*

Amounts brought forward,		$81,206 63	$1,059,432 06
Tallow,	$22 28		
Telephone instruments,	15 50		
Thread,	214 01		
Tinsmiths' supplies,	107 45		
Tinware,	17 84		
Toilet paper,	21 25		
Typewriter supplies,	7 00		
Upholstery supplies,	80 94		
Wagons,	275 00		
Wall paper,	17 14		
Wheelbarrows,	87 50		
Wheelwright's supplies,	3 15		
Window and door frames, etc.,	23 46		
Window shades, curtains, etc.,	6 00		
Wire laths,	96 45		
Woodenware,	118 05		
		44,419 54	
MISCELLANEOUS.			
Appraisal of property,	$125 00		
Blacksmith,	56 25		
Books and repairs,	77 46		
Carpenter work,	698 63		
Carriage hire,	21 00		
Chaplain's services,	573 00		
Dental surgery,	4 00		
Entertainments,	57 21		
Expenses of delegate to national convention,	125 00		
Expressage,	455 00		
Freight,	1,960 34		
Gratuities,	2,459 01		
Hire of teams,	33 00		
Horses,	150 00		
Inspection of boilers,	22 00		
Labor,	16 25		
Live stock,	735 00		
Making cider,	29 59		
Mason work,	328 75		
Medical and surgical attendance,	35 00		
Newspapers,	29 64		
Nurses,	100 00		
Overseer,	150 00		
Paper hangers,	16 70		
Postage,	332 50		
Printing,	72 20		
Publications,	25 80		
Repairs, elevator,	2 10		
Repairs, engine, etc.,	31 04		
Repairs, heater, etc.,	64 70		
Amounts carried forward,		$125,626 17	$1,059,432 06

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EXPENSES STATE FARM — *Concluded.*

Amounts brought forward, . . .		$125,626 17	$1,059,432 06
Repairs, pumps, ...	$53 43		
Repairs, wagons, etc., . . .	82 10		
Return of escaped convicts, . .	295 50		
Sundry incidentals, ...	16 43		
Surveying, ...	215 05		
Telephone and telegrams, . .	535 12		
Tinsmiths, ...	100 00		
Transportation and travel, . .	1,178 25		
Trustees' travel, ...	98 70		
Veterinary surgeon's services, .	13 00		
		11,373 75	
Total expenses State Farm, 1898, . .			136,999 92

DETAILS No. 309.

EXPENSES LYMAN SCHOOL FOR BOYS.

[Pub. Stat., chap. 89; Acts 1884, chap. 323; 1895, chap. 428; 1896, chap. 382; 1898, chap. 100.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Theodore F. Chapin, ...	$2,000 01		
ASSISTANT SUPERINTENDENT.			
Walter M. Day, ...	872 42		
PHYSICIAN.			
F. E. Corey, ...	300 00		
ENGINEER.			
James W. Clark, ...	900 00		
CLERK.			
Gertrude B. Day, ...	865 69		
		$4,438 12	
MATRONS.			
Maria B. Chapin, ...	$399 99		
Ida M. Burhoe, ...	252 45		
Mary E. Greeley, ...	249 99		
Susie E. Wheeler, ...	249 99		
Sarah E. Goss, ...	249 99		
Mabel G. Moore, ...	249 99		
Mabel G. King, ...	249 99		
Margaret J. Ord, ...	249 99		
Leonora S. Day, ...	249 99		
Jennie E. Perry, ...	246 29		
		2,648 66	
Amounts carried forward, . . .		$7,086 78	$1,196,431 98

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STATEMENT VII. Revenue Expenses. DETAILS 309.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward, . . .		$7,086 78	$1,196,431 98
TEACHERS.			
Mary L. Pettit, principal, . .	$699 99		
James D. Littlefield, . . .	997 22		
Anna L. Wilcox, ...	800 01		
Alliston Greene, ...	773 73		
Emma F. Newton, . . .	399 99		
Flora J. Dyer, ...	399 99		
Marion L. Cole, ...	320 84		
Stella M. Osgood, ...	300 00		
Jennie M. Wood, ...	272 02		
Mary E. Brackett, ...	272 02		
Mary L. Brown, ...	264 29		
M. Everett Howard, . . .	249 78		
Laura B. Gilpatric, . . .	183 22		
Fannie H. Wheelock, . . .	156 35		
Hattie M. Trask, ...	123 17		
Mary F. Wilcox, ...	47 58		
		6,260 20	
OTHER EMPLOYEES.			
IN CHARGE OF FAMILIES.			
Mr. and Mrs. William J. Wilcox,	$948 96		
Mr. and Mrs. F. W. Wetmore, .	851 02		
Mr. and Mrs. A. S. Meserve, .	848 27		
Mr. and Mrs. I. T. Swift, . .	833 70		
Mr. and Mrs. W. L. Pettingill, .	833 45		
Mr. and Mrs. E. A. Pierce, . .	817 76		
Mr. and Mrs. C. H. Hallier, . .	776 08		
Mr. and Mrs. George W. Bullock,	744 98		
		6,654 22	
BAKER.			
Mary E. Brown, ...	$214 14		
CARPENTER.			
A. Russell King, ...	485 45		
CHAPLAINS.			
Albert D. Smith and others, . .	250 00		
FARMER.			
Charles S. Graham, ...	699 99		
HOUSEKEEPERS.			
Emma L. Burgess, . $137 33			
Hannah M. Braley, . 106 58			
Mary A. Cook and others, 37 33			
	281 24		
NURSE.			
Edith Howard, ...	197 78		
Amounts carried forward, . . .		$20,001 20	$1,196,431 98

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EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward, . . .			$20,001 20	$1,196,431 98
PAINTER.				
Harry G. Nye, ...		$276 25		
SEAMSTRESS.				
Fannie S. Mitchell, . . .		249 99		
STOREKEEPERS.				
Prescott G. Brown and others, .		497 90		
SUBSTITUTES.				
Marshall O. Edson, .	$191 24			
Lillia V. Burhoe, . .	168 30			
L Florence Edmands, .	91 53			
Mr. and Mrs. H. J. Skillings and others, .	298 76			
		749 83		
TEAMSTERS, ETC.				
John F. Perkins, . .	$389 03			
Arthur E Flint, . .	249 18			
George M. Ross, . .	56 57			
		694 78		
WATCHMEN.				
Mial M. Thompson and others, .		398 94		
SUPERVISOR AND ASSISTANTS AT BERLIN.				
SUPERVISOR.				
Emily S. Warner, . .	$600 00			
ASSISTANTS.				
Mr. and Mrs. Ira G. Dudley, ...	800 01			
		1,400 01		
MISCELLANEOUS.				
John J. Murphy and others, . .		102 13		
			6,498 43	
GROCERIES AND PROVISIONS.				
Baking powders, soda, etc., . .		$30 85		
Beans, peas, etc., ...		216 31		
Bread and crackers, . . .		101 51		
Butter and cheese, . . .		733 94		
Butterine, ...		515 20		
Coffee, cocoa, etc., ...		132 27		
Corn starch, farina, etc., . .		1 60		
Desiccated cocoanut, . . .		4 00		
Amounts carried forward, . . .			$26,499 63	$1,196,431 98

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STATEMENT VII. **Revenue Expenses.** DETAILS 309.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$26,499 63	$1,196,431 98
Eggs,	$3 00		
Fish,	665 21		
Flour and meal,	2,271 74		
Fruit, canned and fresh,	427 35		
Gelatine, etc.,	10 20		
Ice,	432 76		
Macaroni,	14 25		
Meat, canned and fresh,	2,698 29		
Molasses,	522 96		
Oatmeal,	137 12		
Olive oil,	8 95		
Pickles,	2 85		
Poultry and game,	73 15		
Rice, barley, etc.,	93 73		
Salt,	43 15		
Soap,	237 64		
Spices, essences, etc.,	61 19		
Sugar,	560 24		
Tea,	81 49		
Vegetables,	269 07		
Yeast, compressed, etc.,	159 86		
		10,509 88	
STORES AND SUPPLIES.			
Agricultural implements,	$188 53		
Baskets,	69 75		
Bees and hives,	59 73		
Belting,	16 66		
Blacking,	13 20		
Blankets, bedding, etc.,	199 05		
Blasting material, tools, etc.,	4 70		
Boots, shoes, etc.,	1,197 42		
Brushes, brooms, etc.,	332 34		
Buttons, trimmings, etc.,	160 68		
Candles,	1 17		
Carpenter's supplies,	4 50		
Carpets, rugs, etc.,	52 80		
Castings,	40 51		
Cement, lime, sand, etc.,	31 20		
Chemicals,	3 25		
Cloth, clothing, etc.,	3,816 29		
Clothes wringer,	10 05		
Coal,	4,088 71		
Combs,	111 18		
Corn, oats, etc.,	1,272 12		
Crockery, glassware, etc.,	230 67		
Disinfectants,	13 90		
Drawing instruments, etc.,	58 08		
Dry goods,	527 28		
Amounts carried forward,		$37,009 51	$1,196,431 98

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EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward, . . .		$37,009 51	$1,196,431 98
Electric supplies, ...	$296 14		
Engine supplies, ...	8 27		
Excelsior, fibre, etc., . . .	3 00		
Fertilizers, ...	550 07		
Flags, bunting, etc, ...	1 20		
Furnishing goods, ...	589 43		
Furniture, ...	103 34		
Glass, ...	60 56		
Hair, curled, ...	162 28		
Hardware, tools, etc., . . .	1,178 59		
Harness, ...	122 15		
Hats, caps, etc., ...	289 85		
Hay, straw, etc., ...	168 31		
Incubator, ...	127 32		
Ink, ...	16 00		
Insect powder, fly paper, etc., .	10 07		
Iron, steel, etc., ...	57 18		
Iron beds, ...	126 10		
Iron gratings, ...	222 80		
Kitchen utensils, ...	92 00		
Laundry supplies, ...	22 24		
Leather, ...	30 42		
Locks, ...	1 00		
Lumber, ...	1,087 18		
Machinery, ...	7 00		
Machinists' tools and supplies, .	319 48		
Mail pouch, ...	4 65		
Mattresses, protectors, etc., . .	10 90		
Medicines and hospital supplies, .	154 41		
Milk tester, ...	9 10		
Mirrors, ...	11 88		
Mortising machine, ...	54 00		
Oil, illuminating, ...	7 28		
Oil, lubricating, ...	7 00		
Paints, oils, etc., ...	710 13		
Paper, ...	196 97		
Paste, glue, etc., ...	4 00		
Peat moss, ...	163 80		
Plumbing stock and supplies, .	45 88		
Potash, ...	11 25		
Printing supplies, ...	3 65		
Pumps, ...	18 38		
Record and account books, . .	33 96		
Record dials, ...	9 00		
Rope, ...	8 85		
Rubber boots, ...	102 06		
Rubber goods, ...	16 27		
Sashes, doors, blinds, etc., . .	15 00		
School books and supplies, . .	255 47		
Amounts carried forward, . . .		$37,009 51	$1,196,431 98

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STATEMENT VII. Revenue Expenses. DETAILS 309.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward, . . .		$37,009 51	$1,196,431 98
Seeds, plants and hot-house supplies, ...	$262 59		
Sewing-machine supplies, . .	14 67		
Shafting, pulleys, etc., . . .	3 25		
Shoe findings, ...	72 50		
Slate, ...	11 50		
Spectacles, ...	17 54		
Stable supplies, ...	27 40		
Stationery and office supplies, .	122 85		
Steam pipe and fittings, . .	18 93		
Stoves, ranges, etc., ...	160 49		
Sundries, ...	39 74		
Surgical instruments and supplies,	13 50		
Table furnishings, ...	81 23		
Thread, ...	2 51		
Tinware, ...	35 57		
Travelling bags, trunks, etc., .	68 30		
Type, electros, etc., ...	51 14		
Typewriter supplies, ...	1 29		
Wagons, ...	90 00		
Wall paper, ...	32 47		
Window and door frames, etc., .	2 88		
Window guards, ...	3 50		
Window screens, ...	68 69		
Wire netting, ...	24 62		
Woodenware, ...	78 95		
Wrapping paper, twine, etc., .	31 06		
		21,346 81	
MISCELLANEOUS.			
Blacksmithing, ...	$71 79		
Books and repairs, ...	415 90		
Carpenter work, ...	6 08		
Carriage hire, ...	18 25		
Cleaning carpets, ...	11 94		
Concreting, ...	107 26		
Electric lighting, gas, etc., . .	1,827 11		
Entertainments, ...	5 00		
Employment bureau fees, . .	50		
Expenses of delegate to national convention, ...	31 41		
Expressage, ...	301 18		
Freight, ...	312 43		
Horses, ...	275 00		
Labor, ...	292 43		
Laundry work, ...	9 41		
Live stock, ...	333 00		
Mason work, ...	26 39		
Medical and surgical attendance, .	9 00		
Music, music books, etc., . .	161 99		
Amounts carried forward, . . .		$58,356 32	$1,196,431 98

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EXPENSES LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,		$58,356 32	$1,196,431 98
Newspapers, magazines, etc.,	$229 86		
Painters,	158 75		
Painting carriage,	32 20		
Postage,	166 55		
Publications,	5 00		
Repairs, anemometer,	3 25		
Repairs, electric lights,	12 99		
Repairs, engine, etc.,	45 76		
Repairs, piano,	12 00		
Repairs, plumbing,	5 27		
Repairs, roofs,	6 82		
Repairs, sewing machines,	2 73		
Repairs, typewriter,	14 04		
Repairs, wagons,	79 16		
Rent of pasture,	45 00		
Rent of horse shed,	5 00		
Return of escaped convicts,	161 41		
Revenue stamps,	3 00		
Shoeing horses,	96 72		
Sundry incidentals,	24 55		
Telephone and telegrams,	242 32		
Testing cows,	8 00		
Transportation and travel,	311 32		
Undertaker's services,	8 50		
Veterinary surgeon's services,	20 25		
Water rates,	430 00		
		6,346 52	
BOARDING OUT CHILDREN.			
Paid for board and clothing,		3,551 80	
Total expenses Lyman School for Boys, 1898,			68,254 64

DETAILS No. 310.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., chap. 89; Acts 1895, chap. 428; 1896, chap. 382; 1898, chap. 139.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
SUPERINTENDENT.			
Luann L. Brackett,	$1,200 00		
FARMER AND STEWARD.			
N. C. Brackett,	650 04		
Amount carried forward,			$1,264,686 62

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STATEMENT VII. Revenue Expenses. DETAILS 310.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS — *Cont'd.*

Amount brought forward,			$1,264,686 62
FOREMAN.			
E. P. Woodbury,	$562 88		
PHYSICIANS.			
Mary V. O'Callaghan,	$100 02		
P. J. Fitzgerald,	100 02		
	200 04		
CLERK.			
Edith B. Thompson,	367 34		
		$2,980 30	
MATRONS.			
A. M. T. Eno,	$353 98		
C. L. Everingham,	341 22		
E. B. Eames,	326 84		
L. D. Mayhew,	257 15		
H. A. Fraser and others,	501 44		
		1,780 63	
TEACHERS.			
I. C. Trask,	$335 39		
A. Hawley,	309 15		
A. R. Westman,	299 59		
G. L. Smith,	292 75		
H. Allan,	284 03		
E. A. Bartlett,	269 77		
M. R. Weyland,	227 09		
A. L. Brackett and others,	470 16		
		2,487 93	
HOUSEKEEPERS.			
M. Torrey,	$322 88		
I. N. Bailey,	308 26		
M. Trapp,	301 66		
L. R. Bean,	300 77		
K. E. Wight,	292 76		
B. A. Wilson,	286 57		
M. W. Voter,	268 72		
L. E. Albee,	177 26		
B. G. Foss,	105 38		
		2,364 26	
LABORERS.			
W. A. Smith,	$418 00		
M. Dolphin,	380 00		
D. H. Bailey,	367 75		
G. K. Wight,	353 27		
E. O. Maxwell,	345 66		
A. L Smart,	324 74		
W. W. Wilson,	318 44		
E V. Morse,	216 64		
A. L. Saunders,	121 58		
Amounts carried forward,		$9,613 12	$1,264,686 62

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STATEMENT VII. Revenue Expenses. DETAILS 310.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS — *Cont'd.*

Amounts brought forward,		$9,613 12	$1,264,686 62
R. L. Wilson,	$104 06		
A. Voter,	12 32		
		2,962 46	
MISCELLANEOUS.			
L. E. Holder,	$330 16		
O. V. Edwards and others,	209 92		
		540 08	
GROCERIES AND PROVISIONS.			
Baking powders, soda, etc.,	$29 68		
Beans, peas, etc.,	63 84		
Bread and crackers,	77 37		
Butter and cheese,	525 09		
Coffee, cocoa, etc.,	144 79		
Eggs,	75 24		
Fish,	465 36		
Flour and meal,	1,465 31		
Fruit, canned and fresh,	168 71		
Gelatine, etc.,	5 40		
Hulled corn,	3 83		
Meat, canned and fresh,	1,333 53		
Molasses,	241 29		
Oatmeal,	24 90		
Pickles,	3 50		
Poultry and game,	36 15		
Rice, barley, etc.,	19 50		
Salt,	21 97		
Soap,	216 60		
Spices, essences, etc.,	51 58		
Sugar,	368 21		
Tapioca, sago, etc.,	3 33		
Tea,	28 50		
Vegetables,	24 95		
Vinegar,	7 74		
Yeast, compressed, etc.,	2 28		
		5,408 65	
STORES AND SUPPLIES.			
Agricultural implements,	$119 73		
Baskets,	10 65		
Boots, shoes, etc.,	673 90		
Bricks,	14 00		
Brushes, brooms, etc.,	77 42		
Buckets, pails, etc.,	7 87		
Buttons, trimmings, etc.,	29 00		
Carpets, rugs, etc.,	22 75		
Castings,	36 26		
Clocks,	1 75		
Cloth, clothing, etc.,	271 26		
Coal,	2,586 95		
Coal barrows,	15 00		
Amounts carried forward,		$18,524 31	$1,264,686 62

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STATEMENT VII. Revenue Expenses. DETAILS 310.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS — *Cont'd.*

Amounts brought forward,		$18,524 31	$1,264,686 62
Combs,	$19 64		
Corn, oats, etc.,	1,610 01		
Crockery, glassware, etc.,	91 74		
Disinfectants,	2 87		
Drain pipe, tiles, etc.,	8 45		
Dry goods,	1,357 67		
Fertilizers,	187 55		
Fire bricks, kaolin, etc.,	2 00		
Flags, bunting, etc.,	11 05		
Furnishing goods,	179 47		
Furniture,	188 99		
Gasoline,	20 00		
Glass,	26 72		
Hardware, tools, etc.,	358 47		
Harness,	4 00		
Hats, caps, etc.,	55 32		
Ink,	4 50		
Insect powder, fly paper, etc.,	14 39		
Kitchen utensils,	9 20		
Lamps, lanterns and supplies,	98 95		
Laundry machinery,	16 50		
Laundry supplies,	43 20		
Lumber,	340 30		
Mattresses, protectors, etc.,	53 45		
Medicines and hospital supplies,	44 27		
Oil, illuminating,	158 12		
Oil, lubricating,	2 50		
Paints, oils, etc.,	120 98		
Plumbing stock and supplies,	188 08		
Record and account books,	13 50		
Rope,	9 12		
Rubber boots,	94 10		
School books and supplies,	187 76		
Seeds, plants and hot-house supplies,	340 97		
Sewing machines,	58 88		
Sleds,	17 00		
Spectacles,	9 75		
Stable supplies,	17 47		
Stationery and office supplies,	52 21		
Stoves,	33 66		
Sundries,	16 10		
Surgical instruments and supplies,	5 00		
Table furnishings,	11 00		
Thread,	131 03		
Tinware,	47 47		
Toilet paper,	31 25		
Travelling bags, trunks, etc.,	57 60		
Typewriter supplies,	75		
Amounts carried forward,		$18,524 31	$1,264,686 62

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STATEMENT VII. Revenue Expenses. DETAILS 310.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS — *Concl'd.*

Amounts brought forward, ...		$18,524 31	$1,264,686 62
Upholstery supplies, ...	$18 04		
Vaccine points, ...	4 05		
Wheelbarrows, ...	3 50		
Woodenware, ...	37 30		
Wrapping paper, twine, etc., .	84		
		10,283 28	
MISCELLANEOUS.			
Appraisal of property, ...	$20 00		
Blacksmithing, ...	194 56		
Books and repairs, ...	34 45		
Chaplain's services, ...	240 00		
Concreting, ...	203 55		
Dental surgery, ...	25 75		
Electricians, ...	8 32		
Expenses of delegate to national convention, ...	33 40		
Expressage, ...	138 70		
Freight, ...	72 83		
Horses, ...	300 00		
Labor, ...	182 05		
Live stock, ...	386 00		
Medical and surgical attendance, .	47 50		
Music, ...	4 60		
Newspapers, magazines, etc., .	84 31		
Painters, ...	6 32		
Plans for barn, ...	22 30		
Plumbers, ...	241 40		
Postage, ...	121 59		
Printing, ...	5 00		
Publications, ...	20 35		
Repairs, roofs, ...	24 04		
Repairs, wagons, etc., ...	12 26		
Return of escaped convicts, . .	27 04		
Shoeing horses, ...	125 00		
Sundry incidentals, ...	13 83		
Telephone and telegrams, . .	184 45		
Transportation and travel, . .	602 87		
Tuning pianos, ...	4 50		
Veterinary surgeon's services, .	35 50		
		3,422 47	
BOARDING OUT CHILDREN.			
Paid for board and clothes, ...		1,782 21	
Total expenses State Industrial School for Girls, 1898, ...		. . .	34,012 27
Amount carried forward, ...		. . .	$1,298,698 89

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DETAILS No. 311.

EDUCATION OF CHILDREN FROM LYMAN AND INDUSTRIAL SCHOOLS.

[Acts 1896, chap. 382; 1898, chaps. 100 and 139.]

Amount brought forward,			$1,298,698 89
LYMAN SCHOOL.			
Town of Athol,	$16 00		
of Berlin,	10 50		
of Gloucester,	6 00		
of Goshen,	21 50		
of Granville,	15 00		
of Hampden,	17 50		
of Holden,	36 00		
of Lancaster,	13 00		
of New Braintree,	16 00		
of North Blandford,	10 00		
of Northborough,	12 00		
of Rowley,	18 00		
of Rutland,	91 00		
of Winchester,	14 00		
of Yarmouthport,	12 00		
		$308 50	
STATE INDUSTRIAL SCHOOL.			
Town of Barnstable,		15 50	
			324 00

DETAILS No. 312.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS.

[Acts 1895, chap. 428; 1898, chap. 94.]

Elizabeth G. Evans, travelling expenses,	$327 16	
Elizabeth C. Putnam, travelling expenses,	155 34	
M. H. Walker, travelling expenses,	48 02	
S. W. McDaniel, travelling expenses,	35 62	
M. J. Sullivan, travelling expenses,	32 46	
E. C. Sanford, travelling expenses,	24 69	
H. C. Greeley, travelling expenses,	16 73	
		640 02
Amount carried forward,		$1,299,662 91

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DETAILS No. 313.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS, AGENTS.

[Acts 1895, chap. 428; 1898, chap. 100.]

Amount brought forward,			$1,299,662 91
Walter A. Wheeler, agent,—			
Services,	$1,600 00		
Expenses,	955 17		
		$2,555 17	
Asa F. Howe, visitor,—			
Services,	$1,200 00		
Expenses,	666 92		
		1,866 92	
John H. Cummings, visitor,—			
Services,	$591 69		
Expenses,	886 42		
		1,478 11	
MISCELLANEOUS EXPENSES.			
Stationery, etc.,	$20 42		
Telephone and telegrams,	131 50		
Travel,	740 00		
		891 92	
			6,792 12

DETAILS No. 314.

SUPPORT OF SARAH J. ROBINSON.

[Res. 1889, chap. 79; Acts 1898, chap. 94.]

Paid to the warden of Lowell jail for board of Sarah J. Robinson, from Nov. 16, 1896, to Nov. 16, 1898,			800 00

DETAILS No. 315.

COMMISSIONERS OF PRISONS.

[Pub. Stat., chap. 219; Acts 1886, chap. 275; 1887, chap. 315; 1888, chap. 328; 1889, chap. 294; 1896, chap. 431; 1897, chap. 350; 1898, chap. 49.]

COMMISSIONERS.			
Herbert D. Ward,	without compensation.		
Mary V. O'Callaghan,			
Margaret P. Russell,			
Henry Parkman,			
Charles H. Allen,			
Amount carried forward,			$1,307,255 03

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STATEMENT VII. Revenue Expenses. DETAILS 315.

COMMISSIONERS OF PRISONS — *Concluded.*

Amount brought forward,			$1,307,255 03
SECRETARY.			
J. Warren Bailey,		$2,500 00	
CLERKS.			
Mary M. Joy,	$1,000 00		
Katherine A. Kiley,	900 00		
Gertrude E. Humphrey,	720 00		
Jennie E. Reed,	114 20		
Extra clerical services,	25 00		
		2,759 20	
AGENTS.			
George E. Cornwall,	$1,600 00		
Philip T. Davis,	1,200 00		
Charles L Colgate,	1,200 00		
G. A. Tappan,	958 07		
Georgia A. Russell,	40 38		
		4,998 45	
TRAVELLING EXPENSES.			
Philip T. Davis,	$853 20		
Charles H. Colgate,	706 65		
G. A. Tappan,	242 08		
George E. Cornwall,	211 32		
Herbert D. Ward,	117 75		
M. V. O'Callaghan,	82 43		
J. W. Bailey,	35 70		
Charles H. Allen,	30 03		
Margaret P. Russell,	28 00		
Henry Parkman,	4 85		
Carriage hire,	91 00		
		2,403 01	
MISCELLANEOUS EXPENSES.			
Advertising,	$8 00		
Directory,	5 50		
Messenger,	2 75		
Newspapers,	12 00		
Pathfinder,	5 00		
Postage,	201 80		
Printing,	366 67		
Publications,	12 50		
Stationery and office supplies,	134 92		
Sundry incidentals,	12 75		
Telephone and telegrams,	67 48		
Travel,	89 60		
		918 97	
Total expenses Commissioners of Prisons, 1898,			13,579 63
Amount carried forward,			$1,320,834 66

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DETAILS No. 316.

ASSISTANCE TO PRISONERS DISCHARGED FROM STATE PRISON.

[Pub. Stat., chap. 219, sect. 26; Acts 1895, chap. 383; 1898, chap. 49.]

Amount brought forward,			$1,320,834 66
EXPENDED FOR ASSISTANCE.			
Clothing,	$654 66		
Employment bureau fees,	1 00		
Food and lodging,	1,278 55		
Sundry incidentals,	17 75		
Tools,	76 68		
Travel,	454 45		
		$2,483 09	
OFFICE EXPENSES.			
Postage,	$12 00		
Stationery, etc.,	4 65		
		16 65	
			2,499 74

DETAILS No. 317.

AGENT FOR AIDING DISCHARGED FEMALE PRISONERS.

[Pub. Stat., chap. 219; Acts 1888, chap. 417; 1897, chap. 350; 1898, chap. 49.]

AGENT.			
Sarah E. Frye, salary to March 4,[1]	$177 41		
Georgia A. Russell, salary from March 5,	793 55		
		$970 96	
EXPENDED FOR ASSISTANCE.			
Clothing,	$1,039 39		
Employment bureau fees,	75 65		
Food and lodging,	963 86		
Stationery, etc.,	79 70		
Sundry incidentals,	134 46		
Travel and assistance,	558 20		
		2,851 20	
MISCELLANEOUS EXPENSES.			
Postage,	$4 00		
Printing,	1 50		
Stationery and office supplies,	23 24		
Sundry incidentals,	5 85		
		34 59	
			3,856 75
Amount carried forward,			$1,327,191 15

[1] Died March 4, 1898.

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DETAILS No. 318.

ASSISTANCE TO PRISONERS DISCHARGED FROM MASSACHUSETTS REFORMATORY.

[Acts 1884, chap. 255; 1887, chap. 395; 1898, chap. 49.]

Amount brought forward,		$1,327,191 15
Clothing,	$630 15	
Employment bureau fees,	9 00	
Food and lodging,	1,629 21	
Medicines, etc.,	12 65	
Messenger, etc.,	20 33	
Sundry incidentals,	11 39	
Tools,	150 17	
Travel,	1,353 58	
		3,816 48

DETAILS No. 319.

REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS.

[Pub. Stat., chap. 219; Acts 1884, chap. 255; 1887, chap. 375; 1890, chaps. 180 and 278; 1898, chap. 49.]

Charles F. Aberle,	$6 63	
Percy W. Allen,	3 10	
Amos Atkinson,	7 99	
C. A. Bartlett,	37 76	
Boston Board of Police,	7 29	
Harrison M. Brigham,	5 86	
Prescott G. Brown,	2 15	
Thomas C. Brown,	6 24	
Naroy G. Burleigh,	24 51	
Charles H. Cady,	6 70	
James Cash,	9 28	
Howard Colburn,	4 83	
T. D. Crowley,	7 90	
R. L. Doane,	9 08	
Cornelius A. Dugan,	7 25	
George Dunham,	8 79	
Charles S. Hart,	4 06	
George V. Hildreth,	2 84	
P. J. Lehan,	6 12	
D. J. Manning,	13 66	
M. J. McDonough,	3 00	
J. F. Mitchell,	4 29	
W. H. Proctor,	20 51	
Amounts carried forward,	$209 84	$1,331,007 63

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REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS — *Concluded.*

Amounts brought forward,	$209 84	$1,331,007 63
F. A. Rhoades,	91 83	
Bartholomew Shay,	8 67	
J. J. Sheehan,	6 26	
J. C. C. Small,	4 80	
M. W. Smart,	5 59	
F. H. R. Smith,	2 45	
Francis Spring,	4 00	
George F. Stiles,	8 70	
P. F. Tierney,	7 34	
Alfred Tryder,	3 04	
Hiram V. Tuttle,	3 54	
Walter C. Wardwell,	11 60	
		367 66
DETAILS No. 320.		
PROBATION OFFICERS.		
[Acts 1891, chap. 356; 1898, chap. 94.]		
Richard Keefe, compensation,	$500 00	
H. M. Miller, compensation,	5 00	
		505 00
DETAILS No. 321.		
ARREST OF FUGITIVES FROM JUSTICE.		
[Acts 1898, chap. 3.]		
B. F. Bridges, warden State Prison, expenses in connection with the arrest of Daniel Mullen,	. . .	185 85
Total reformatory and correctional expenses, 1898,	. . .	$1,332,066 14

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PUBLIC BUILDINGS.

DETAILS No. 322.

STATE ALMSHOUSE, TEWKSBURY.

[Res. 1896, chap. 92; 1897, chap. 63; 1898, chap. 107; Acts 1896, chap. 434; 1897, chap. 433; 1898, chap. 556.]

PAID FROM APPROPRIATION OF 1896.		
BARN.		
Cement,	$10 40	
Hardware,	1 54	
Mason work,	144 00	
Sockets for cow ties,	33 00	
Wheelbarrows,	17 15	
		$206 09
BOILERS.		
John A. Fox, architect,	$128 08	
H. A. Page, superintendent of construction,	78 00	
C. F. Foss & Co., contract,	1,500 00	
G. M. Cole & Co., contract,	970 00	
Corliss Steam Engine Company, contract,	436 24	
Scannell & Wholey, contract,	299 56	
Castings,	345 67	
Cement,	76 00	
Glass,	20 47	
Steampipe and fittings,	199 20	
		4,053 22
NURSES' HOME.		
John A. Fox, architect,	$388 95	
H. A. Page, superintendent of construction,	190 00	
C. F. Foss & Co., contract,	2,838 00	
Carpets,	25 92	
Cement,	129 60	
Drain pipe,	208 24	
Furniture,	392 75	
House furnishings,	16 97	
Iron beds,	528 00	
Nickel-plating pipe, etc.,	24 30	
Painters,	52 00	
Piano,	300 00	
Amount carried forward,		$4,259 31

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,		$4,259 31
Plumbing stock and supplies,	$349 50	
Roofing,	39 00	
Steam pipe and fittings,	680 86	
Window screens,	135 00	
		6,299 09
PAID FROM APPROPRIATION OF 1897.		
MATERNITY WARDS.		
Carpenter work,	$212 51	
Cement, lime, sand, etc.,	112 50	
Hardware,	27 43	
Lathing,	6 25	
Lumber,	443 04	
Mason work,	27 00	
Steam pipe and fittings,	185 65	
		1,014 38
REPAIRS.		
H. A. Page, superintendent of construction,	$500 00	
Staples Brothers, contract, construction of tower,	1,350 00	
Bricks,	231 00	
Brushes,	3 75	
Carpenter work,	954 23	
Castings,	177 06	
Cement, lime, etc.,	348 20	
Doors, windows, etc.,	545 75	
Electric supplies,	158 35	
Galvanized iron pipe, labor, etc.,	917 05	
Hardware,	138 94	
Iron work,	28 50	
Laborers,	68 00	
Lathing,	348 16	
Lumber,	1,037 55	
Mason work,	533 90	
Registers,	304 98	
Slaters,	42 00	
Steam pipe and fittings,	919 82	
Steel flooring,	344 72	
Window guards,	47 81	
		8,999 77
PAID FROM APPROPRIATION OF 1898.		
ENGINE, ETC.		
Corliss Engine Company, contract,	$1,800 09	
Dynamo,	660 00	
Steam pipe and fittings,	40 06	
		2,500 15
Amount carried forward,		$23,072 70

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STATEMENT VII. Revenue Expenses. DETAILS 323.

STATE ALMSHOUSE, TEWKSBURY — *Concluded.*

Amount brought forward,		$23,072 70	
PAINTING.			
Painters,	$138 25		
Paints, oils, etc.,	668 87		
		807 12	
			$23,879 82

DETAILS No. 323.

STATE PRISON AT BOSTON.

[Res. 1898, chaps. 54 and 81; Acts 1898, chaps. 326, 419 and 516.]

DEATH PENALTY BUILDING.			
H. Linwood Tyler, services,	$50 00		
Bricks,	457 69		
Cement, lime, sand, etc.,	515 72		
Drain pipe,	5 25		
Drawing materials,	5 48		
Electrocution panel,	480 00		
Execution chair,	75 00		
Expressage,	1 60		
Fronts to cells,	900 00		
Glass,	21 50		
Granite,	214 88		
Hardware,	15 95		
Iron doors, etc.,	540 50		
Locks,	7 00		
Lumber,	435 99		
Paints, oils, etc.,	63 51		
Plumbing supplies,	64 83		
Pitch,	12 00		
Travelling expenses,	139 50		
		$4,006 40	
ELECTRIC PLANT.			
Hollis French and Allen Hubbard, services,	$300 00		
Westinghouse Electric Manufacturing Company, contract, dynamos,	1,207 50		
Ames Iron Works, contract, engines,	1,050 00		
Bricks,	523 50		
Cement, lime, sand, etc.,	321 61		
Electrical apparatus,	777 50		
Electrical supplies,	960 28		
Freight,	16 98		
Hardware,	41 71		
Lumber,	676 45		
Amounts carried forward,		$4,006 40	$23,879 82

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STATEMENT VII. Revenue Expenses. DETAILS 324.

STATE PRISON AT BOSTON — *Concluded.*

Amounts brought forward,		$4,006 40	$23,879 82
Paints, oils, etc.,	$22 65		
Plates, beams, etc.,	87 98		
Steam pipe, etc.,	279 31		
Stone,	236 25		
Tin, etc.,	95 00		
		6,596 72	
SHOP ROOM.			
Bricks,	$1,046 64		
Cement, lime, sand, etc.,	494 17		
Glass,	119 10		
Gravel,	35 00		
Hardware,	56 14		
Iron beams, etc.,	105 97		
Iron, steel, etc.,	138 50		
Lumber,	1,194 27		
Plumbing supplies,	379 29		
Rope,	33 36		
Sewer and drain pipe,	5 07		
Solder, etc.,	71 55		
Steam pipe and fittings,	83 29		
Stone,	761 25		
Sundries,	3 53		
Teaming,	10 00		
		4,537 13	
			15,140 25

DETAILS No. 324.

MASSACHUSETTS REFORMATORY.

[Res. 1897, chap. 60; 1898, chap. 27; Acts 1897, chap. 432; 1898, chap. 409.]

PAID FROM APPROPRIATION OF 1897.			
WATER MAINS.			
Hose and fittings,	$364 00		
Lead pipe, etc.,	373 44		
Separator,	192 00		
		$929 44	
PAID FROM APPROPRIATION OF 1898.			
REPAIRS, LAND, ETC.			
Charles Fay Hayward estate, land,	$6,000 00		
Slating roofs,	1,080 00		
Wall paper,	236 43		
		7,316 43	
			8,245 87
Amount carried forward,			$47,265 94

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STATEMENT VII. Revenue Expenses. DETAILS 325 AND 326.

DETAILS No. 325.

REFORMATORY PRISON FOR WOMEN.

[Res. 1896, chap. 94; 1897, chap. 55; 1898, chap. 28; Acts 1896, chap. 434; 1897, chap. 432; 1898, chap. 409.]

Amount brought forward, ...		. . . .	$47,265 94
PAID FROM APPROPRIATION OF 1897.			
PRISON FENCE.			
Carpenter work, ...	$1,262 88		
Hardware, ...	10 36		
Lumber, ...	438 32		
Painters, ...	186 03		
Paints, oils, etc., ...	102 41		
		$2,000 00	
BATH ROOMS.			
John Barrows, plans and specifications, ...	$100 00		
B. S. Hand & Co., contract, . .	550 00		
		650 00	
PAID FROM APPROPRIATION OF 1898.			
BATH ROOMS.			
B. S. Hand & Co., contract, ...		1,000 00	
PAINTING.			
Painters, ...	$671 66		
Paints, oils, etc., ...	326 98		
		998 64	
			4,648 64

DETAILS No. 326.

STATE FARM AT BRIDGEWATER.

[Res. 1894, chap. 66; 1897, chaps. 56 and 57; 1898, chap. 82; Acts 1894, chap. 419; 1897, chap. 432; 1898, chaps. 51 and 516.]

PAID FROM APPROPRIATION OF 1894.			
LAND.			
Henry Perkins, ...	$172 95		
Van R. Swift, ...	67 50		
Charles W. Phillips, guardian, .	65 00		
Granville Carver, ...	48 79		
David H. Wilbur, ...	10 00		
		$364 24	
PAID FROM APPROPRIATION OF 1897.			
ISOLATION WARD.			
Carpenter work, ...	$123 50		
Cement, etc., ...	75 00		
Amounts carried forward, . . .		$364 24	$51,914 58

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STATE FARM AT BRIDGEWATER — *Continued.*

Amounts brought forward,		$364 24	$51,914 58
Foreman of carpenters,	$91 00		
Mason work,	188 50		
Pipe-covering material,	7 50		
Plumbing stock and supplies,	41 45		
		526 95	
RENOVATING THE NORTH-WEST WING AND PROVIDING STORAGE ROOMS, ETC.			
Bricks,	$75 60		
Carpenter work,	670 65		
Castings,	14 19		
Cement,	35 00		
Electrical work,	317 22		
Foreman of carpenters,	178 50		
Glass, etc.,	20 60		
Hardware,	118 68		
Locks,	261 43		
Lumber,	554 97		
Mason work,	315 25		
Paints, oils, etc.,	324 90		
Plumbers,	92 00		
Plumbing stock and supplies,	928 74		
Sheet iron,	16 55		
Steam pipe and fittings,	22 19		
Window guards,	206 66		
Wire laths, etc.,	102 55		
Wire mattresses,	25 00		
Wire screens,	19 32		
		4,300 00	
PAINTING.			
Painters,	$80 92		
Paints, oils, etc.,	222 51		
		303 43	
ADDITIONAL SEWERAGE AND LAND FOR FILTRATION BEDS.			
Harrison L. House, engineering services,	$709 43		
Henry A. Keith *et al.*, 20 acres land,	200 00		
Lucy W. Eaton, 11½ acres land,	172 50		
Sand and gravel,	150 00		
		1,231 93	
PAID FROM APPROPRIATION OF 1897–98. PRISON.			
Samuel J. Brown, architect,	$500 00		
Warren, Webster & Co., contract, heating apparatus,	800 00		
Blacksmith,	331 25		
Blankets,	570 00		
Bolts, etc.,	91 42		
Amounts carried forward,		$6,726 55	$51,914 58

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STATEMENT VII. **Revenue Expenses.** DETAILS 326.

STATE FARM AT BRIDGEWATER — *Continued.*

Amounts brought forward,		$6,726 55	$51,914 58
Bricks,	$9,927 87		
Carpenter work,	2,140 50		
Cement, lime, sand, etc.,	2,756 99		
Conductors, gutters, etc.,	29 39		
Cook,	106 00		
Copper finials,	35 00		
Drain pipe,	208 30		
Electricians,	309 10		
Electrical conduit,	323 00		
Electrical supplies,	933 92		
Foreman of carpenters,	504 00		
Foreman of laborers,	650 00		
Foreman of masons,	1,232 00		
Freight,	1,294 82		
Galvanized iron, copper, etc.,	59 82		
Granite,	127 72		
Gravel roofing,	860 53		
Hardware, tools, etc.,	932 13		
Iron, etc.,	488 23		
Iron stairs,	638 00		
Ladders,	10 80		
Laths,	88 00		
Locks,	1,848 50		
Lumber,	4,873 55		
Mason work,	9,565 50		
Muriatic acid,	17 75		
Painters,	200 00		
Paints, oils, etc,	296 75		
Pipe covering,	124 15		
Plumbers,	674 00		
Plumbers' stock and supplies,	1,521 25		
Sheet lead, etc.,	104 71		
Slate roofing,	600 00		
Steam fitters,	519 50		
Steam pipe and fittings,	1,060 67		
Stone underpinning,	407 80		
Tiles,	157 50		
Water gates,	26 90		
Windows, doors, etc.,	748 04		
Window guards,	1,966 76		
		50,662 12	
PAID FROM APPROPRIATION OF 1898.			
BARNS.			
Carpenter work,	$1,051 25		
Cement, lime, sand, etc.,	91 25		
Foreman of carpenters,	382 00		
Foreman of laborers,	35 00		
Foreman of masons,	120 00		
Amounts carried forward,		$57,388 67	$51,914 58

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STATE FARM AT BRIDGEWATER — *Concluded.*

Amounts brought forward,		$57,388 67	$51,914 58
Freight,	$561 59		
Galvanized-iron conductors,	17 75		
Hardware, etc.,	164 20		
Iron, etc.,	9 65		
Lumber,	3,258 59		
Mason work,	422 50		
Painters,	40 00		
Paints, oils, etc.,	260 35		
Sheet lead,	30 45		
Shingles,	342 03		
Windows, doors, etc.,	161 13		
		6,947 74	
WATER FILTRATION.			
Sand and gravel,		150 00	
			64,486 41

DETAILS No. 327.

LYMAN SCHOOL FOR BOYS.

[Res. 1898, chap. 57; Acts 1898, chap. 409.]

SCHOOL BUILDING.		
Bricks,	$4,217 70	
Castings,	6 11	
Cement, lime, sand, etc.,	955 80	
Freight,	1,075 16	
Hardware,	150 10	
Hods,	5 00	
Iron bars, bolts, etc.,	244 78	
Iron work,	56 75	
Labor,	95 50	
Lumber,	3,235 90	
Machinist's labor,	6 00	
Mason work,	4,065 47	
Plans, etc.,	91 10	
Sheet lead,	16 51	
Smoke stack,	184 00	
Staff bead,	62 72	
Stone,	983 00	
Teaming stone, etc.,	175 04	
Water pipe,	106 16	
		15,732 80
Amount carried forward,		$132,133 79

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DETAILS No. 328.

STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Res. 1897, chap. 65; Acts 1897, chap. 432.]

Amount brought forward,			$132,133 79
PAID FROM APPROPRIATION OF 1897.			
FURNISHING.			
Baskets,	$5 00		
Brushes,	8 40		
Clocks,	20 00		
Felt, etc.,	27 02		
Furniture,	366 63		
Iron beds,	200 29		
Ladders,	3 75		
Mattresses, pillows, etc.,	176 20		
Organ,	50 00		
School supplies,	110 19		
Window shades,	80 88		
		$1,048 36	
WALKS, ETC.			
Concreting,	$117 00		
Hose, pipes, etc.,	39 90		
		156 90	
			1,205 26

DETAILS No. 329.

STATE NORMAL ART SCHOOL.

[Res. 1898, chap. 110; Acts 1898, chap. 579.]

Harry J. Carlson, architect,	$700 00	
F. J. Lyons, contract,	24,500 00	
Isaac N. Tucker, contract,	266 06	
Carpenter work,	163 97	
		25,630 03

DETAILS No. 330.

STATE NORMAL SCHOOL, SALEM.

[Res. 1896, chap. 91; Acts 1896, chaps. 235 and 434.]

J. Philipp Rinn, architect,	$1,262 16	
Bronze tablet,	260 00	
Cabinet,	168 00	
Flagstaff, etc.,	100 00	
Furniture,	40 00	
Amounts carried forward,	$1,830 16	$158,969 08

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STATE NORMAL SCHOOL, SALEM — *Concluded.*

Amounts brought forward, . . .	$1,830 16	$158,969 08
Hardware, ...	79 95	
Iron ceiling, ...	50 00	
Painting, ...	12 00	
Weather vane, ...	12 00	
		1,984 11

DETAILS No. 331.

NEW STATE NORMAL SCHOOLS.

[Res. 1896, chap. 91; 1897, chaps. 29, 42 and 43; 1898, chaps. 97 and 98; Acts 1894, chap. 457; 1895, chaps. 6, 345, 454, 473 and 509; 1896, chap. 434; 1897, chaps. 313 and 432; 1898, chap. 556.]

PAID FROM APPROPRIATIONS OF 1897 AND 1898.		
Finishing and Furnishing Buildings, Grading Grounds, etc.		
FITCHBURG.		
J. Philipp Rinn, architect, . .	$724 46	
Athletic goods and supplies, . .	41 73	
Books, ...	220 77	
Book cases, ...	110 00	
Carpenter work, ...	102 05	
Concreting, ...	125 20	
Crockery, etc., ...	69 24	
Curbing, ...	243 50	
Curtains, ...	9 87	
Drawing material, ...	24 00	
Electrical supplies, ...	23 03	
Entomological specimens, . .	112 50	
Extra grading, ...	791 47	
Fertilizers, ...	37 00	
Flags, ...	10 00	
Field glasses, ...	49 50	
Furniture, ...	10 60	
Glass, ...	17 78	
Grading and sodding, ...	107 72	
Hardware, ...	86 44	
Kalsomining, ...	7 27	
Kitchen furnishings, ...	18 28	
Labor, ...	47 00	
Laboratory supplies, ...	14 68	
Lawn mower, ...	6 50	
Locks, ...	43 50	
Lumber, ...	93 90	
Microscopes, ...	42 50	
Amount carried forward, . . .	. . .	$160,953 19

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STATEMENT VII. **Revenue Expenses.** DETAILS 331.

NEW STATE NORMAL SCHOOLS — *Continued.*

Amount brought forward,			$160,953 19
Ornithological specimens,	$5 00		
Painting, etc.,	158 31		
Paints, oils, etc.,	5 20		
Photographs,	42 75		
Refrigerator,	151 04		
Rope,	9 80		
School supplies,	9 60		
Seeds, plants, etc.,	67 29		
Snow guards,	120 00		
Sundries,	5 18		
Table linen, etc.,	15 35		
Telephone instrument,	21 00		
Travelling expenses,	23 10		
		$3,824 11	
HYANNIS.			
Hartwell, Richardson & Driver, architects,	$1,046 90		
William Lumb & Co., contract,	1,069 32		
A. A. Sanborn, contract,	894 28		
Darling Brothers,	346 30		
Bed linen,	58 65		
Blankets,	105 20		
Brushes,	5 75		
Carpenters' tools,	400 00		
Carpets, etc.,	55 25		
Crockery and glassware,	141 54		
Curtains, etc.,	21 83		
Furniture,	254 00		
House furnishing goods,	16 67		
Labor,	90 00		
Mason work,	28 00		
Mattresses, pillows, etc.,	66 61		
Screen doors, etc.,	344 70		
Stone carving,	275 00		
Toilet sets,	26 50		
		5,246 50	
LOWELL.			
Stickney & Austin, architects,	$2,194 55		
Marshall & Crosby, contract,	2,729 09		
Boston Furnace Company, contract,	2,304 45		
T. Costello & Co, contract,	2,090 38		
E. A. and A. T. Smith, contract,	2,000 00		
John J. Cluin, contract,	1,131 91		
Powers Regulator Company, contract,	428 50		
Chairs,	668 00		
Cushions,	36 00		
Desks,	501 50		
Oak case,	85 00		
Amounts carried forward,		$9,070 61	$160,953 19

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NEW STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward, . . .			$9,070 61	$160,953 19
Piano, ...		$500 00		
Sewer and drain pipe and laying same, ...		768 33		
			15,437 71	
NORTH ADAMS.				
P. H. Potter, contract, ...		$68 00		
Curtains, ...		25 58		
Painters, ...		130 75		
Paints, oils, etc., ...		43 42		
			267 75	
				24,776 07
RECAPITULATION.				
FITCHBURG.				
For land, 1894, .	$22,500 00			
For contracts, etc., 1895, . . .	26,511 75			
For contracts, etc., 1896, . . .	93,716 10			
For contracts, etc., 1897, . . .	30,422 10			
For contracts, etc., 1898, . . .	3,824 11			
		$176,974 06		
HYANNIS.				
For land, 1894, .	$5,800 00			
For contracts, etc., 1895, . . .	7,637 10			
For contracts, etc., 1896, . . .	58,673 91			
For additional land, 1897, . . .	7,500 00			
For contracts, etc., 1897, . . .	53,387 42			
For contracts, etc., 1898, . . .	5,246 50			
		138,244 93		
LOWELL.				
For land, 1894, .	$23,164 57			
For contracts, 1895,	19,561 48			
For contracts, 1896,	61,665 29			
For contracts, 1897,	101,654 66			
For contracts, etc., 1898, . . .	15,437 71			
		221,483 71		
Amounts carried forward,		$536,702 70	. . .	$185,729 26

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STATEMENT VII. Revenue Expenses. DETAILS 332.

NEW STATE NORMAL SCHOOLS — *Concluded.*

Amounts brought forward,	$536,702 70		. . .	$185,729 26
NORTH ADAMS.				
For land, 1894, .	$20,000 00			
For contracts, 1895,	33,727 56			
For contracts, 1896,	67,254 83			
For contracts, 1897,	43,724 55			
For contracts, etc., 1898, . . .	267 75			
		164,974 69		
			$701,677 39	

DETAILS No. 332.

DANVERS INSANE HOSPITAL.

[Res. 1897, chap. 70; 1898, chaps. 26 and 86; Acts 1897, chap. 476; 1898, chaps. 292 and 516.]

PAID FROM APPROPRIATION OF 1897.				
ANNEX BUILDING.				
Cabot, Everett & Mead, architects,	$245 00			
Snow & Barbour, superintendence,	75 00			
Westcott & Shannon, contract, .	10,906 00			
C. C. Cook, contract, . . .	7,500 00			
Electricians, ...	50 00			
Plumbing, ...	175 00			
			$18,951 00	
COTTAGE FOR FEMALE NURSES.				
Cabot, Everett & Mead, architects,	$205 00			
C. C. Cook, contract, building, .	2,348 42			
C. C. Cook, contract, painting, .	510 00			
Newhall & Colcord, contract, .	519 40			
Haverhill House-heating Company, contract, ...	580 00			
			4,162 82	
PLUMBING.				
Haverhill House-heating Company, contract,			2,950 00	
REPAIRS ROOF.				
J. N. & S. V. Petersen, contract, . . .			2,000 00	
SEWAGE DISPOSAL SYSTEM.				
Snow & Barbour, plans and superintendence of construction, .	$735 61			
C. E. Trumbull & Co., contract, .	8,882 49			
Valves, gates, etc., . . .	381 90			
			10,000 00	
Amounts carried forward, . . .			$38,063 82	$185,729 26

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DANVERS INSANE HOSPITAL — *Concluded.*

Amounts brought forward, ...		$38,063 82	$185,729 26
PAID FROM APPROPRIATION OF 1898.			
FURNISHING COTTAGE FOR FEMALE NURSES.			
Thomas O'Callaghan & Co., contract, furniture and bedding, .	$1,800 00		
Carpets, ...	545 50		
Furniture, ...	154 50		
		2,500 00	
LAND AND SEWAGE PLANT.			
Purchase of land, ...	$2,200 00		
Engineering services, ...	341 52		
		2,541 52	
SEWAGE PLANT.			
Snow & Barbour, plans and superintendence,		381 04	
TILE OR ASPHALT FLOORING FOR BATH ROOMS.			
Simpson Brothers Corporation, contract, .		1,500 00	44,986 38

DETAILS No. 333.

MEDFIELD INSANE ASYLUM.

[Res. 1898, chap. 103; Acts 1898, chap. 556.]

E. A. Snow, architect, ...	$400 00	
Prescott H. Jackson, contract, industrial building, ...	5,691 20	6,091 20

DETAILS No. 334.

NORTHAMPTON INSANE HOSPITAL.

[Res. 1898, chap. 79; Acts 1898, chap. 516.]

ADMINISTRATION BUILDING.			
Gardner, Pyne & Gardner, architects, ...	$700 00		
Livermore & Bailey, contract, .	11,826 56		
Pay roll, mechanics, ...	644 08		
Steam pipe, etc., ...	10 88		
		$13,181 52	
BATHS, ETC, SOUTH WING.			
William T. Cook, contract, marble work, ...	$2,000 00		
Pay roll, mechanics, ...	832 75		
Lathing, ...	23 40		
Amounts carried forward, ...		$13,181 52	$236,806 84

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STATEMENT VII. **Revenue Expenses.** DETAILS 335.

NORTHAMPTON INSANE HOSPITAL — *Concluded.*

Amounts brought forward, . . .		$13,181 52	$236,806 84
Paints, oils, etc., ...	$45 33		
Slate, ...	92 50		
Steam pipe, etc., ...	506 02		
		3,500 00	
LABORATORY EQUIPMENT.			
Microscope and fittings, ...		137 50	
PUMPING PLANT, ETC.			
Pay roll, mechanics, ...	$153 43		
Electrical supplies, ...	125 11		
		278 54	
STORE ROOMS, ETC.			
Gardner, Pyne & Gardner, architects, ...	$100 00		
Pay roll, mechanics, ...	483 06		
Brass tubing, ...	113 68		
Paints, oils, etc., ...	21 00		
Steam pipe, etc., ...	422 53		
		1,140 27	
			18,237 83

DETAILS No. 335.

TAUNTON INSANE HOSPITAL.

[Res. 1897, chap. 80; 1898, chap. 37; Acts 1897, chap. 518; 1898, chap. 409.]

PAID FROM APPROPRIATION OF 1897.			
FLOORS.			
Carpenter work, ...		$500 00	
GATE HOUSE.			
A. E. Swasey & J. M. Stevenson, architects, ...	$175 00		
Carpenter work, ...	4,342 49		
Painting, ...	11 42		
Plumbing, ...	76 45		
		4,605 36	
PAINTING.			
Pay roll, painters, ...		963 62	
REPAIRS.			
Carpenter work, ...	$878 25		
Concrete walks, ...	261 80		
Gas fixtures, ...	48 75		
Plumbing supplies, etc., . . .	93 78		
Mason work, ...	475 00		
Painters, ...	1,713 25		
		3,470 83	
Amounts carried forward, . . .		$9,539 81	$255,044 67

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TAUNTON INSANE HOSPITAL — *Concluded.*

Amounts brought forward, . . .		$9,539 81	$255,044 67
WINDOWS.			
Carpenter work, ...	$466 24		
Copper gutters, ...	85 00		
Hardware, etc., ...	140 74		
Lumber, ...	286 65		
Mason work, ...	860 58		
Stone sills, etc., ...	219 00		
Tin roofing, ...	28 88		
		2,087 09	
PAID FROM APPROPRIATION OF 1898.			
Bricks, ...	$40 50		
Carpenter work, ...	625 89		
Cement, lime, sand, etc., . .	48 57		
Lumber, ...	102 82		
Mason work, ...	218 00		
		1,035 78	
			12,662 68

DETAILS No. 336.

WESTBOROUGH INSANE HOSPITAL.

[Res. 1897, chap. 39; 1898, chaps. 87 and 100; Acts 1897, chap. 528; 1898, chaps. 516 and 556.]

PAID FROM APPROPRIATION OF 1897.			
DRAINAGE.			
J. J. Van Valkenburg, services, .	$296 25		
F. K. DeWolf, contract, . .	500 00		
Chapman Valve Manufacturing Co., ...	10 79		
Plumbers, ...	10 00		
Water pipes, etc., ...	45 13		
		$862 17	
NEW BUILDINGS.			
Kendall, Taylor & Stevens, architects, ...	$1,000 00		
H. P. Cummings & Co., contract, .	34,140 00		
C. E. Hall & Co., contract, . .	103 00		
Brass pipe, couplings, etc., . .	760 01		
Bronze numerals, ...	20 00		
Galvanized-iron hoods, ...	50 00		
Lumber, ...	16 00		
Steam pipe and fitting, ...	126 51		
		36,215 52	
Amounts carried forward, . . .		$37,077 69	$267,707 35

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STATEMENT VII. Revenue Expenses. DETAILS 337 AND 338.

WESTBOROUGH INSANE HOSPITAL — *Concluded.*

Amounts brought forward, . . .		$37,077 69	$267,707 35
PAID FROM APPROPRIATION OF 1898.			
FURNISHING.			
Electric supplies, ...	$44 08		
Freight, ...	1 17		
Iron beds, ...	412 50		
Mattresses, pillows, etc., . .	263 35		
Plaster models, casts, etc., . .	63 59		
Range and cooking apparatus and setting same, ...	200 78		
		985 47	
PURCHASE OF LAND.			
Mary R. Houghton, . . .	$2,700 00		
Heath pasture, ...	1,600 00		
Perry Adams, ...	142 31		
		4,442 31	
			42,505 47

DETAILS No. 337.

WORCESTER INSANE HOSPITAL.

[Res. 1898, chap. 99; Acts 1898, chaps. 10 and 556.]

ADMINISTRATION BUILDING.			
J. W. Bishop & Co., contract, . . .		$4,593 44	
BOILERS.			
J. W. Bishop & Co., contract, .	$8,675 00		
C. Stewart & Son, boiler, . .	2,325 00		
		11,000 00	
KITCHEN.			
J. W. Bishop & Co., contract, . . .		11,602 60	
NEW HOSPITAL WARDS.			
J. W. Bishop & Co., contract, . . .		50,676 35	
			77,872 39

DETAILS No. 338.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES.

[Res. 1897, chaps. 73 and 89; Acts 1897, chaps. 476 and 518.]

COAL SHED.			
H. P. Cummings & Co., contract, . . .		$500 00	
Amounts carried forward, . . .		$500 00	$388,085 21

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MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Concluded.*

Amounts brought forward, . . .		$500 00	$388,085 21
FENCE.			
Rand, Taylor & Stevens, architects, ...	$200 00		
H. P. Cummings & Co., contract, .	1,300 00		
		1,500 00	
PIGGERY.			
Rand, Taylor & Stevens, architects, . .		35 00	
			2,035 00

DETAILS No. 339.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Res. 1896, chap. 81; 1897, chaps. 10 and 64; 1898, chap. 65; Acts 1896, chap. 434; 1897, chaps. 279 and 432; 1898, chap. 409.]

PAID FROM APPROPRIATION OF 1896.				
New Buildings.				
CONTRACTS.				
Connery & Wentworth, north-west building, ...		$2,035 67		
L. Martin & Co., west building, . . .	$361 00			
L. Martin & Co., north-west building, . .	616 00			
		977 00		
Walworth Construction Company, west building, ...	$687 00			
Walworth Construction Company, north-west building, ...	212 00			
		899 00		
Craig & Conley, ...		278 00		
			$4,189 67	
PAID FROM APPROPRIATION OF 1897.				
FURNITURE.				
Bedsteads, ...		$367 50		
Blankets, ...		100 00		
Carpets, etc., ...		63 00		
Clocks, ...		12 00		
Fire extinguishers, ...		25 76		
Amounts carried forward, . . .			$4,189 67	$390,120 21

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STATEMENT VII. **Revenue Expenses.** DETAILS 340.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED — *Concl'd.*

Amounts brought forward, . . .		$4,189 67	$390,120 21
Freight, ...	$36 65		
Furniture, ...	575 85		
Hose, ...	33 10		
Mattresses, ...	464 35		
Window shades, ...	93 96		
		1,772 17	
PURCHASE OF LAND.			
Jerusha S. Waite *et als.*, ...		19,005 61	
PAID FROM APPROPRIATION OF 1898.			
BOILER AND ELECTRIC PLANT.			
Westinghouse, Church, Kerr & Co., contract, engine, . . .	$1,632 00		
Huey Brothers, contract, steam pipe, etc., ...	1,231 50		
Steam pipe, etc., ...	136 50		
		3,000 00	
			27,967 45

DETAILS No. 340.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1897, chap. 15; 1898, chap. 109; Acts 1897, chap. 279; 1898, chap. 579.]

PAID FROM APPROPRIATION OF 1897.			
GREENHOUSE.			
C. R. Elder, contract, plumbing, .	$389 75		
Carpenter work, ...	124 50		
Freight, ...	55		
Hardware, ...	19 06		
Iron work, ...	81 45		
Lumber, ...	8 25		
Paints, oils, etc., ...	21 90		
		$645 46	
LABORATORY.			
Cabinets, ...	$70 19		
Carpenter work, ...	104 58		
Furniture, ...	49 45		
Hardware, etc., ...	15 28		
Labor, ...	27 96		
Laboratory supplies, ...	20 85		
Painting, ...	7 04		
Plumbing, ...	169 62		
		464 97	
PAINTING, ETC., DURFEE PLANT HOUSE.			
Plumbing, ...		69 80	
Amounts carried forward, ...		$1,180 23	$418,087 66

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STATEMENT VII. **Revenue Expenses.** DETAILS 341.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Concluded.*

Amounts brought forward,		$1,180 23	$418,087 66
WATER SUPPLY.			
Plumbing,		252 62	
VETERINARY LABORATORY, ETC.			
E. A. Ellsworth, architect,	$675 00		
Henry Mellen & Son, contract,	13,297 00		
S. A. Phillips, contract,	350 00		
James B. Paige, services,	28 60		
Electric supplies,	170 11		
Expressage,	1 50		
Fire hydrant,	24 65		
Freight,	3 77		
Hardware,	5 76		
Labor,	185 43		
Plans,	3 50		
Plumbing,	86 48		
Postage, etc.,	2 75		
Teams,	66 39		
Telephone service,	3 10		
Travelling expenses,	19 39		
		14,923 43	
			16,356 28

DETAILS No. 341.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS.

[Res. 1897, chaps. 19 and 86; Acts 1897, chaps. 279 and 518.]

FURNISHING.			
Aluminum ware,	$33 81		
Ash barrels, etc,	11 21		
Baskets,	1 50		
Books,	291 16		
Carpets and rugs,	1,028 40		
Card index supplies,	44 55		
Clocks,	175 00		
Cooking apparatus,	873 98		
Crockery,	638 90		
Desks,	90 72		
Electrical supplies,	700 90		
Engine supplies,	2 04		
Fire extinguishers,	75 00		
Furniture,	5,357 74		
Freight and expressage,	103 83		
Hair,	259 20		
Hardware,	66 18		
Hospital supplies,	17 00		
Iron beds,	77 25		
Amount carried forward,			$434,443 94

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STATEMENT VII. **Revenue Expenses.** DETAILS 341.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS — *Concluded.*

Amount brought forward,			$434,443 94
Kitchen furnishings,	$434 35		
Laboratory supplies,	30 28		
Mattresses, pillows, etc.,	173 48		
Microscope, etc.,	139 75		
Printing press, etc.,	142 78		
Record and account books,	165 34		
Refrigerators,	292 04		
Rubber blankets,	100 00		
Scales,	104 13		
Sewing machines,	74 45		
Surgical instruments,	168 92		
Sundries,	19 28		
Table furnishings,	64 93		
Table linen, etc.,	87 11		
Thermometers,	49 58		
Tinware,	224 56		
Wagons,	12 75		
Window glass,	4 07		
Window shades,	78 00		
Stationery, etc.,	44 26		
Steam trap,	47 86		
Surveying instruments,	62 00		
		$12,368 29	
LAUNDRY MACHINERY.			
Belting,	$15 67		
Freight,	7 50		
Ironer,	97 95		
Machinery, etc.,	591 30		
Pulleys,	3 08		
		715 50	
PURCHASE OF LIVE STOCK, ETC.			
Carriages, sleighs, etc.,	$743 12		
Cows,	938 00		
Freight,	83 91		
Hogs,	5 00		
Harness,	64 00		
Horses,	130 00		
Poultry,	14 40		
Testing cows,	10 50		
Travelling expenses and care of stock en route,	49 14		
		2,038 07	
WATER SUPPLY.			
Franklin L. Fuller, engineer,		242 24	
			15,364 10
Amount carried forward,			$449,808 04

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DETAILS No. 342.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Res. 1896, chap. 97; Acts 1897, chap. 74.]

Amount brought forward, . . .	. . .	$449,808 04
Paid Augustus Hemmenway, treasurer, .	. . .	50,000 00

DETAILS No. 343.

ERECTING COOK HOUSES AT STATE CAMP GROUND.

[Res. 1898, chap. 51; Acts 1898, chap. 409.]

W. H. Hastings, contract for building forty-two cook houses, ...	$2,518 00	
Newton Howe, contract, painting, . .	248 64	
		2,766 64
Total expended for public buildings, 1898, ...	. . .	$502,574 68

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MISCELLANEOUS EXPENDITURES.

DETAILS No. 344.

ANNUAL INSURANCE COMPANY'S TAX.

[Acts 1898, chap. 401.]

Paid to Margaret A. Deignan, administratrix of the estate of Joseph Deignan, who died from injuries received while in the performance of his duty as a fireman, while proceeding to a fire at Framingham, Mass., Nov. 25, 1897, ...	$1,000 00	
Paid to James F. Mulhern, administrator of the estate of John J. Mulhern, killed in discharge of his duty as a fireman, at Boston, Feb. 5, 1898, ...	1,000 00	
Paid to John L. Welch, administrator of the estate of William J. Welch, killed in discharge of his duty as a fireman, at Boston, Feb. 5, 1898, ...	1,000 00	
Paid to Joseph H. Egan, administrator of the estate of John F. Egan, killed in discharge of his duty as a fireman, at Boston, Feb. 5, 1898, ...	1,000 00	
Paid to Mary A. Disken, administratrix of the estate of Patrick H. Disken, killed in discharge of his duty as a fireman, at Boston, Feb. 5, 1898, ...	1,000 00	
Paid to Elizabeth Victory, administratrix of the estate of James H. Victory, killed in discharge of his duty as a fireman, at Boston, Feb. 5, 1898, ...	1,000 00	
Paid to Ellen T. Gottwald, administratrix of the estate of George J. Gottwald, killed in discharge of his duty as a fireman, at Boston, Feb. 5, 1898, ...	1,000 00	
Paid to Maria A. Wyman, administratrix of the estate of Edward W. Wyman, who died from exposure and over-exertion incident to the performance of his duty as a fireman, at Taunton, Mass., Oct. 25, 1898, ...	1,000 00	
Paid to Elizabeth Blackwell, administratrix of the estate of James Blackwell, who died from injuries received while proceeding to a fire, in discharge of his duty as a fireman, at Fall River, Mass., Oct. 7, 1898, ...	1,000 00	$9,000 00

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DETAILS No. 345.

CORPORATION TAX.

[Pub. Stat., chap. 13.]

Amount paid cities and towns, as follows: —

Abington,	$730 42	Boxborough,	$37 07
Acton,	617 81	Boxford,	1,395 84
Acushnet,	117 75	Boylston,	8 72
Adams,	2,498 88	Braintree,	5,854 64
Agawam,	377 99	Brewster,	518 18
Alford,	40 00	Bridgewater,	2,529 80
Amesbury,	3,235 12	Brimfield,	108 41
Amherst,	1,964 83	Brockton,	12,848 78
Andover,	7,671 67	Brookfield,	1,144 47
Arlington,	5,009 12	Brookline,	127,726 65
Ashburnham,	99 28	Buckland,	130 30
Ashby,	405 97	Burlington,	71 91
Ashfield,	4 70	Cambridge,	67,819 81
Ashland,	269 48	Canton,	5,785 56
Athol,	2,728 65	Carlisle,	8 63
Attleborough,	1,479 69	Carver,	714 19
Auburn,	171 65	Charlemont,	10 85
Avon,	267 67	Charlton,	434 57
Ayer,	534 65	Chatham,	292 37
Barnstable,	4,766 92	Chelmsford,	1,168 78
Barre,	910 07	Chelsea,	7,914 10
Becket,	419 75	Cheshire,	418 87
Bedford,	709 76	Chester,	1,558 04
Belchertown,	255 63	Chesterfield,	14 49
Bellingham,	1 41	Chicopee,	5,888 32
Belmont,	5,998 94	Chilmark,	32 15
Berkley,	208 08	Clarksburg,	4 52
Berlin,	52 57	Clinton,	1,875 45
Bernardston,	306 09	Cohasset,	15,086 65
Beverly,	13,377 55	Colrain,	289 63
Billerica,	6,267 53	Concord,	7,759 17
Blackstone,	110 41	Conway,	5 35
Blandford,	208 83	Cottage City,	52 30
Bolton,	17 49	Cummington,	25 94
Boston,	779,586 97	Dalton,	13,340 89
Bourne,	4,868 67	Danvers,	1,531 71

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STATEMENT VII. Revenue Expenses. DETAILS 345.

CORPORATION TAX — *Continued.*

Dartmouth,	$2,880	83	Groton,	$5,701	44
Dedham,	9,237	58	Groveland,	150	82
Deerfield,	516	23	Hadley,	226	50
Dennis,	1,349	65	Halifax,	91	75
Dighton,	146	02	Hamilton,	3,494	01
Douglas,	171	47	Hampden,	119	10
Dover,	2,541	30	Hancock,	233	16
Dracut,	516	52	Hanover,	1,666	44
Dudley,	136	82	Hanson,	97	07
Dunstable,	292	60	Hardwick,	895	18
Duxbury,	1,459	73	Harvard,	1,738	21
East Bridgewater,	1,303	46	Harwich,	1,139	64
East Longmeadow,	7	22	Hatfield,	347	67
Eastham,	223	89	Haverhill,	14,171	38
Easthampton,	696	30	Hawley,	5	82
Easton,	9,387	17	Heath,	47	97
Edgartown,	246	81	Hingham,	9,581	90
Egremont,	239	94	Hinsdale,	868	15
Enfield,	3,117	83	Holbrook,	1,118	16
Erving,	63	47	Holden,	118	41
Essex,	245	94	Holliston,	542	87
Everett,	1,308	42	Holyoke,	22,988	16
Fairhaven,	1,688	40	Hopedale,	7,919	70
Fall River,	15,629	75	Hopkinton,	713	99
Falmouth,	14,034	78	Hubbardston,	202	75
Fitchburg,	27,086	98	Hudson,	4,783	72
Florida,		15	Hull,	249	55
Foxborough,	88	78	Huntington,	72	65
Framingham,	23,811	86	Hyde Park,	5,257	92
Franklin,	4,637	53	Ipswich,	2,216	95
Freetown,	333	56	Kingston,	2,900	55
Gardner,	1,375	43	Lakeville,	708	83
Georgetown,	187	97	Lancaster,	3,453	49
Gill,	74	14	Lanesborough,	29	81
Gloucester,	9,091	45	Lawrence,	11,885	12
Goshen,	2	21	Lee,	1,282	42
Gosnold,	12	11	Leicester,	2,980	89
Grafton,	1,617	44	Lenox,	2,308	35
Granby,	159	73	Leominster,	5,169	76
Granville,	85	75	Leverett,	40	57
Great Barrington,	7,023	95	Lexington,	5,531	73
Greenfield,	9,159	40	Lincoln,	1,363	33
Greenwich,	60	68	Littleton,	591	88

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CORPORATION TAX — *Continued.*

Longmeadow,	$948 61	Newton,	$80,896 69
Lowell,	64,895 45	Norfolk,	146 82
Ludlow,	279 58	North Adams,	4,048 08
Lunenburg,	140 82	North Andover,	7,711 43
Lynn,	17,598 18	North Attleborough,	2,135 00
Lynnfield,	2 17	North Brookfield,	2,822 68
Malden,	73,431 99	North Reading,	41 01
Manchester,	21,653 97	Northampton,	9,184 86
Mansfield,	542 51	Northborough,	962 15
Marblehead,	5,115 74	Northbridge,	16,504 81
Marion,	1,161 55	Northfield,	1,403 15
Marlborough,	3,759 20	Norton,	382 39
Marshfield,	1,167 58	Norwell,	1,598 43
Mattapoisett,	3,080 13	Norwood,	1,222 69
Maynard,	337 37	Oakham,	7 75
Medfield,	1,947 97	Orange,	8,354 37
Medford,	20,158 36	Orleans,	945 62
Medway,	178 53	Otis,	3 77
Melrose,	5,967 40	Oxford,	1,553 47
Mendon,	65 81	Palmer,	1,025 06
Merrimac,	184 52	Paxton,	34
Methuen,	825 03	Peabody,	6,092 82
Middleborough,	4,067 73	Pelham,	91 71
Middlefield,	293 54	Pembroke,	17 73
Middleton,	3 63	Pepperell,	1,275 41
Milford,	2,314 39	Peru,	35
Millbury,	1,000 82	Petersham,	567 50
Millis,	199 43	Phillipston,	20
Milton,	53,779 84	Pittsfield,	14,287 94
Monroe,	65 80	Plainfield,	103 03
Monson,	3,847 72	Plymouth,	6,884 83
Montague,	1,233 39	Plympton,	70 55
Monterey,	82 56	Prescott,	1 72
Montgomery,	6 91	Princeton,	724 48
Nahant,	19,182 75	Provincetown,	1,339 37
Nantucket,	2,329 71	Quincy,	10,035 69
Natick,	2,494 89	Randolph,	3,685 25
Needham,	2,025 06	Raynham,	154 75
New Bedford,	46,390 97	Reading,	2,586 34
New Braintree,	202 79	Rehoboth,	9 64
New Marlborough,	105 50	Revere,	2,696 73
Newbury,	304 74	Richmond,	26 54
Newburyport,	10,685 91	Rochester,	469 99

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STATEMENT VII. Revenue Expenses. DETAILS 345.

CORPORATION TAX — *Continued.*

Rockland,	$1,126 80	Templeton,	$525 48
Rockport,	413 36	Tewksbury,	235 43
Rowe,	297 89	Tisbury,	497 90
Rowley,	153 73	Topsfield,	937 20
Royalston,	432 91	Townsend,	503 35
Russell,	32 85	Truro,	108 34
Rutland,	14 70	Tyngsborough,	584 73
Salem,	28,732 91	Tyringham,	23 40
Salisbury,	94 18	Upton,	821 92
Sandisfield,	09	Uxbridge,	1,359 65
Sandwich,	507 64	Wakefield,	2,688 84
Saugus,	287 90	Walpole,	787 86
Savoy,	22	Waltham,	11,969 69
Scituate,	1,349 07	Ware,	4,953 59
Seekonk,	36 78	Wareham,	2,786 54
Sharon,	2,386 72	Warren,	2,382 99
Sheffield,	709 95	Warwick,	42 67
Shelburne,	277 60	Washington,	07
Sherborn,	153 45	Watertown,	8,061 31
Shirley,	248 10	Wayland,	1,752 55
Shrewsbury,	334 55	Webster,	12,345 28
Shutesbury,	11 16	Wellesley,	11,470 99
Somerset,	169 53	Wellfleet,	2,099 77
Somerville,	15,823 60	Wenham,	642 89
South Hadley,	2,087 48	West Boylston,	1,248 84
Southampton,	3 95	West Bridgewater,	386 95
Southborough,	4,098 02	West Brookfield,	592 19
Southbridge,	13,262 97	West Newbury,	151 82
Southwick,	99 34	West Springfield,	2,535 70
Spencer,	6,568 04	West Stockbridge,	276 93
Springfield,	82,288 84	West Tisbury,	48 35
Sterling,	135 67	Westborough,	1,756 56
Stockbridge,	6,297 11	Westfield,	9,369 04
Stoneham,	1,094 01	Westford,	1,549 78
Stoughton,	2,762 08	Westhampton,	22 19
Stow,	195 41	Westminster,	565 57
Sturbridge,	252 77	Weston,	12,592 20
Sudbury,	872 96	Westport,	778 42
Sunderland,	28 71	Westwood,	159 32
Sutton,	384 38	Weymouth,	2,181 12
Swampscott,	14,024 40	Whately,	2 44
Swanzey,	482 05	Whitman,	1,152 23
Taunton,	19,101 83	Wilbraham,	1,011 61

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CORPORATION TAX — *Continued.*

Williamsburg,	$89 63	Woburn,	$8,689 09
Williamstown,	153 51	Worcester,	129,048 85
Wilmington,	18 76	Worthington,	21 20
Winchendon,	291 28	Wrentham,	542 15
Winchester,	8,671 13	Yarmouth,	2,359 07
Winthrop,	1,631 00		
Total on account of 1898,			$2,437,206 90

Amount paid cities and towns on account of 1897: —

Abington,	$401 04	Chelmsford,	$12 14
Acushnet,	12 87	Chelsea,	2,177 06
Adams,	195 29	Chicopee,	425 13
Agawam,	6 26	Clinton,	139 89
Amesbury,	40 69	Cohasset,	2,356 37
Amherst,	25 93	Concord,	176 97
Andover,	69 65	Conway,	193 78
Arlington,	638 00	Dalton,	434 97
Ashland,	12 68	Danvers,	61
Athol,	4 78	Dartmouth,	229 96
Attleborough,	274 68	Dedham,	1,246 91
Ayer,	29 21	Dennis,	21 77
Barnstable,	235 40	Douglas,	18 28
Barre,	15 24	Dover,	299 14
Bedford,	18 33	Dracut,	09
Belchertown,	147 50	Duxbury,	12 01
Belmont,	187 98	East Bridgewater,	563 85
Beverly,	107 99	East Longmeadow,	22
Billerica,	11 03	Easthampton,	1,047 68
Boston,	36,583 58	Easton,	265 92
Bourne,	659 96	Essex,	10 79
Boxford,	12 69	Everett,	77 53
Braintree,	728 28	Fall River,	1,183 67
Bridgewater,	41 27	Falmouth,	181 40
Brockton,	1,293 53	Fitchburg,	541 57
Brookfield,	195 82	Foxborough,	84 12
Brookline,	10,426 75	Framingham,	1,246 52
Cambridge,	6,261 60	Franklin,	4 23
Canton,	322 19	Gardner,	103 87
Carver,	31 29	Georgetown,	215 37
Charlton,	2 05	Gloucester,	1,122 75

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STATEMENT VII. Revenue Expenses. DETAILS 345.

CORPORATION TAX — *Continued.*

Grafton,	$120 69	Medway,	$22 78
Great Barrington,	409 66	Melrose,	404 36
Greenfield,	599 25	Methuen,	699 69
Groton,	21 42	Merrimac,	2 54
Hamilton,	74 77	Middleborough,	13 77
Hampden,	22	Millbury,	369 14
Hanover,	49 99	Millis,	67 91
Hanson,	14 39	Milton,	2,115 95
Haverhill,	1,692 12	Monson,	13 13
Hingham,	160 80	Montague,	273 98
Holbrook,	1 09	Nahant,	1,079 19
Holliston,	17 65	Natick,	513 24
Holyoke,	2,511 33	Needham,	300 99
Hopedale,	194 88	New Bedford,	340 70
Hopkinton,	400 50	Newbury,	8 87
Hubbardston,	57 92	Newburyport,	2,524 93
Hudson,	51 50	Newton,	7,866 69
Hyde Park,	536 03	North Adams,	812 91
Ipswich,	810 11	North Andover,	47 45
Kingston,	37 45	North Attleborough,	65 91
Lakeville,	35 16	North Brookfield,	116 31
Lancaster,	195 23	North Reading,	34 18
Lanesborough,	4 52	Northampton,	787 98
Lawrence,	4,988 65	Northborough,	218 10
Lee,	30 63	Northfield,	73 91
Lenox,	72 59	Norwell,	82 51
Leicester,	862 54	Norwood,	115 86
Leominster,	1,669 78	Orange,	406 13
Lexington,	97 99	Oxford,	1 52
Lincoln,	222 81	Peabody,	357 85
Littleton,	18 96	Pembroke,	29 13
Longmeadow,	68	Pittsfield,	2,313 71
Lowell,	3,305 60	Plymouth,	621 21
Lynn,	2,458 57	Provincetown,	81
Lynnfield,	9 15	Quincy,	1,421 07
Malden,	3,172 59	Randolph,	149 78
Manchester,	1,220 95	Raynham,	25 19
Marblehead,	20 22	Reading,	300 15
Marlborough,	184 18	Revere,	211 44
Marshfield,	47 11	Richmond,	4 88
Mattapoisett,	674 28	Rochester,	30 55
Medfield,	1 51	Rockport,	154 08
Medford,	956 19	Salem,	406 36

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CORPORATION TAX — *Concluded.*

Sandwich,	$124 35	Wakefield,	$1,018 70
Saugus,	570 83	Walpole,	93 57
Scituate,	6 54	Waltham,	581 18
Sharon,	962 93	Ware,	3 09
Shelburne,	28 00	Wareham,	54 22
Shirley,	434 34	Watertown,	75 31
Shrewsbury,	18 84	Wayland,	1 87
Somerset,	31 39	Webster,	109 14
Somerville,	2,061 53	Wellesley,	625 41
South Hadley,	365 84	West Bridgewater,	33 15
Southborough,	111 77	West Brookfield,	9 26
Southbridge,	364 45	West Newbury,	3 02
Southwick,	3 24	West Springfield,	953 13
Spencer,	1,198 48	Westborough,	159 07
Springfield,	6,486 05	Westfield,	992 26
Sterling,	83	Westford,	16 05
Stoneham,	10 47	Weston,	965 25
Stoughton,	59 36	Westport,	116 86
Stow,	28 48	Westwood,	768 04
Sturbridge,	10 29	Weymouth,	2,240 57
Sudbury,	11 46	Whitman,	5 90
Sutton,	11 72	Williamsburg,	94 37
Swampscott,	491 49	Williamstown,	89 37
Taunton,	3,698 57	Winchester,	2,062 40
Templeton,	1 39	Winthrop,	826 00
Tewksbury,	2 87	Woburn,	114 17
Tisbury,	13 38	Worcester,	19,129 11
Townsend,	6 48	Wrentham,	7 91
Truro,	2 03		
Uxbridge,	76		$175,073 17

Amounts paid corporations on account of 1897: —		
Lovewell Shoe Company,	$4 54	
Stockbridge Marble Company,	152 60	
		157 14
Total paid on account of 1897,		$175,230 31

RECAPITULATION.

Amount paid on account of 1898,	$2,437,206 90	
Amount paid on account of 1897,	175,230 31	
Grand total,		$2,612,437 21

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DETAILS No. 346.

NATIONAL BANK TAX.

[Pub. Stat., chap. 13.]

Amount paid to the following cities and towns: —

Abington,	$605 73	Boxford,	$388 26
Acton,	240 57	Boylston,	163 26
Acushnet,	412 54	Braintree,	1,508 00
Adams,	578 12	Brewster,	404 97
Agawam,	603 75	Bridgewater,	1,567 09
Alford,	249 07	Brimfield,	81 59
Amesbury,	1,595 43	Brockton,	979 46
Amherst,	1,845 27	Brookfield,	280 05
Andover,	2,815 41	Brookline,	18,159 51
Arlington,	5,457 81	Buckland,	197 94
Ashburnham,	173 09	Burlington,	17 98
Ashby,	144 58	Cambridge,	16,402 37
Ashfield,	302 90	Canton,	539 31
Ashland,	70 09	Carlisle,	30 32
Athol,	256 79	Carver,	751 53
Attleborough,	443 22	Charlemont,	164 31
Auburn,	63 42	Charlton,	338 75
Avon,	53 48	Chatham,	1,008 94
Ayer,	134 82	Chelmsford,	857 89
Barnstable,	1,538 21	Chelsea,	2,090 67
Barre,	617 81	Cheshire,	548 57
Becket,	301 31	Chester,	13 93
Bedford,	105 76	Chesterfield,	107 48
Belchertown,	498 16	Chicopee,	1,430 67
Bellingham,	75 27	Chilmark,	147 32
Belmont,	3,236 50	Clinton,	369 32
Berkley,	635 67	Cohasset,	2,273 42
Berlin,	175 11	Colrain,	190 06
Bernardston,	683 21	Concord,	1,878 44
Beverly,	3,817 58	Conway,	269 36
Billerica,	266 35	Cottage City,	40 60
Blackstone,	184 97	Cummington,	15 70
Blandford,	131 12	Dalton,	2,109 28
Bolton,	135 62	Dana,	181 42
Boston,	21,199 06	Danvers,	2,225 16
Bourne,	168 34	Dartmouth,	2,854 21
Boxborough,	27 00	Dedham,	1,731 39

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NATIONAL BANK TAX — *Continued.*

Deerfield,	$599 49	Halifax,	$110 47
Dennis,	1,439 21	Hamilton,	496 59
Dighton,	958 44	Hampden,	5 04
Douglas,	146 28	Hancock,	250 72
Dover,	330 67	Hanover,	867 90
Dracut,	115 05	Hanson,	180 69
Dudley,	79 53	Hardwick,	559 19
Dunstable,	259 61	Harvard,	648 38
Duxbury,	658 76	Harwich,	293 91
East Bridgewater,	763 61	Hatfield,	758 63
East Longmeadow,	42 04	Haverhill,	3,822 68
Eastham,	86 06	Hawley,	5 00
Easthampton,	361 41	Heath,	57 90
Easton,	1,915 52	Hingham,	1,888 32
Edgartown,	341 20	Hinsdale,	204 05
Egremont,	86 02	Holbrook,	2,230 78
Enfield,	899 06	Holden,	118 90
Erving,	34 31	Holliston,	922 28
Essex,	1,776 57	Holyoke,	2,742 24
Everett,	1,888 29	Hopedale,	2,940 18
Fairhaven,	2,321 79	Hopkinton,	526 06
Fall River,	1,397 19	Hubbardston,	254 86
Falmouth,	7,616 86	Hudson,	541 11
Fitchburg,	2,044 40	Hull,	197 62
Florida,	31 07	Huntington,	163 09
Foxborough,	364 31	Hyde Park,	1,090 52
Framingham,	1,841 71	Ipswich,	585 07
Franklin,	250 38	Kingston,	1,645 23
Freetown,	1,329 89	Lakeville,	437 93
Gardner,	520 04	Lancaster,	893 61
Georgetown,	179 25	Lanesborough,	120 07
Gill,	113 82	Lawrence,	1,703 95
Gloucester,	1,845 76	Lee,	411 56
Goshen,	7 85	Leicester,	1,889 21
Grafton,	441 83	Lenox,	344 31
Granby,	372 27	Leominster,	908 59
Granville,	168 30	Leverett,	43 66
Great Barrington,	866 26	Lexington,	1,369 74
Greenfield,	1,574 02	Leyden,	94 06
Greenwich,	104 82	Lincoln,	685 51
Groton,	2,735 46	Littleton,	186 05
Groveland,	231 33	Longmeadow,	1,796 31
Hadley,	451 76	Lowell,	4,548 87

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STATEMENT VII. Revenue Expenses. DETAILS 346.

NATIONAL BANK TAX — *Continued.*

Ludlow,	$69 51	North Andover,	$3,174 78
Lunenburg,	158 24	North Attleborough,	408 55
Lynn,	3,939 10	North Brookfield,	137 01
Lynnfield,	232 14	North Reading,	101 61
Malden,	5,058 30	Northampton,	2,003 11
Manchester,	2,882 56	Northborough,	619 85
Mansfield,	328 96	Northbridge,	249 96
Marblehead,	624 10	Northfield,	236 98
Marion,	797 28	Norton,	783 86
Marlborough,	1,289 44	Norwell,	916 11
Marshfield,	317 11	Norwood,	813 21
Mattapoisett,	550 23	Oakham,	9 45
Maynard,	73 27	Orange,	231 15
Medfield,	506 01	Orleans,	896 59
Medford,	3,550 19	Otis,	12 96
Medway,	198 00	Oxford,	411 54
Melrose,	1,118 07	Palmer,	250 56
Mendon,	423 67	Paxton,	20 20
Merrimac,	214 96	Peabody,	3,456 87
Methuen,	560 75	Pelham,	10 56
Middleborough,	2,134 93	Pembroke,	145 24
Middlefield,	88 89	Pepperell,	333 66
Middleton,	31 19	Peru,	16 17
Milford,	547 62	Petersham,	231 62
Millbury,	159 37	Phillipston,	114 72
Millis,	240 16	Pittsfield,	1,932 26
Milton,	4,311 81	Plainfield,	38 08
Monson,	332 57	Plymouth,	1,884 32
Montague,	512 49	Plympton,	117 30
Monterey,	53 48	Prescott,	58 97
Nahant,	5,021 84	Princeton,	274 05
Nantucket,	726 20	Provincetown,	466 34
Natick,	2,375 90	Quincy,	1,410 29
Needham,	565 15	Randolph,	1,945 06
New Bedford,	2,256 53	Raynham,	2,058 99
New Braintree,	91 49	Reading,	739 28
New Marlborough,	164 78	Rehoboth,	37 10
New Salem,	128 00	Revere,	182 27
Newbury,	1,430 84	Richmond,	123 22
Newburyport,	2,810 00	Rochester,	60 08
Newton,	14,272 64	Rockland,	207 47
Norfolk,	64 64	Rockport,	1,102 18
North Adams,	213 41	Rowe,	64 36

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NATIONAL BANK TAX — *Continued.*

Rowley,	$463 94	Tyngsborough,	$138 26
Royalston,	1,020 78	Tyringham,	74 80
Rutland,	15 51	Upton,	216 24
Salem,	7,689 09	Uxbridge,	537 94
Salisbury,	286 80	Wakefield,	1,016 49
Sandwich,	383 36	Wales,	17 96
Saugus,	500 95	Walpole,	280 80
Savoy,	45 73	Waltham,	1,151 89
Scituate,	159 83	Ware,	832 29
Sharon,	456 98	Wareham,	407 25
Sheffield,	149 53	Warren,	390 28
Shelburne,	417 63	Warwick,	219 68
Sherborn,	232 34	Watertown,	940 74
Shirley,	182 70	Wayland,	729 64
Shrewsbury,	603 69	Webster,	762 68
Shutesbury,	28 58	Wellesley,	2,031 92
Somerset,	974 98	Wellfleet,	382 49
Somerville,	3,463 02	Wenham,	284 06
South Hadley,	2,253 26	West Boylston,	105 80
Southampton,	165 37	West Bridgewater,	436 28
Southborough,	543 58	West Brookfield,	280 59
Southbridge,	206 70	West Newbury,	917 22
Southwick,	286 65	West Springfield,	2,097 51
Spencer,	1,724 42	West Stockbridge,	343 63
Springfield,	7,128 62	West Tisbury,	294 26
Sterling,	280 84	Westborough,	766 53
Stockbridge,	995 63	Westfield,	607 81
Stoneham,	842 66	Westford,	662 00
Stoughton,	441 06	Westhampton,	273 30
Stow,	149 59	Westminster,	1,047 04
Sturbridge,	159 87	Weston,	2,455 94
Sudbury,	853 74	Westport,	1,206 67
Sunderland,	125 98	Westwood,	794 37
Sutton,	130 21	Weymouth,	1,098 34
Swampscott,	2,484 69	Whately,	689 72
Swanzey,	698 28	Whitman,	470 89
Taunton,	2,947 55	Wilbraham,	168 74
Templeton,	1,362 21	Williamsburg,	454 02
Tewksbury,	690 32	Williamstown,	655 55
Tisbury,	230 94	Winchendon,	574 10
Topsfield,	227 25	Winchester,	1,862 98
Townsend,	475 00	Winthrop,	662 27
Truro,	205 20	Woburn,	3,061 84

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STATEMENT VII. Revenue Expenses. DETAILS 346.

NATIONAL BANK TAX — *Continued.*

Worcester, . . .	$9,126 58	Wrentham, . . .	$469 85
Worthington, . .	15 70	Yarmouth, . . .	1,365 50

Total paid cities and towns on account of 1898, . . $366,572 67

Amount paid institutions for savings: —

Abington Sav. Bank, .	$648 41	Canton Institution for Savings, . . .	$248 21
Amherst Sav. Bank, .	1,031 75	Cape Ann Savings Bank, . . .	1,310 67
Andover Sav. Bank, .	1,426 95	Cape Cod Five Cents Savings Bank, .	251 63
Arlington Five Cents Savings Bank, .	133 75	Central Savings Bank, Lowell, . . .	951 03
Athol Savings Bank, .	50 62	Charlest'n Five Cents Savings Bank, . .	3,341 02
Attleboro' Sav. Bank, .	55 50	Chelsea Savings Bank,	921 47
Barre Savings Bank, .	388 54	Chicopee Sav. Bank, .	113 00
Bass River Sav. Bank,	360 08	Chicopee Falls Savings Bank, . .	150 62
Bay State Sav. Bank, .	88 01	Citizens' Sav. Bank, Fall River, . .	1,593 53
Belmont Sav. Bank, .	41 14	City Five Cents Sav. Bank, Haverhill, .	169 35
Benjamin Franklin Savings Bank, . .	192 35	City Institution for Savings, Lowell, .	3,499 86
Berkshire County Savings Bank, . .	958 04	City Savings Bank, Pittsfield, . . .	31 14
Beverly Savings Bank,	991 80	Clinton Savings Bank,	408 77
Boston Five Cents Savings Bank, . .	3,256 65	Cohasset Sav. Bank, .	236 30
Boston Penny Savings Bank, . . .	353 30	Conway Savings Bank,	25 00
Braintree Sav. Bank, .	143 25	County Savings Bank,	104 00
Bridgewater Savings Bank, . . .	284 58	Crocker Institution for Savings, . . .	128 12
Brighton Five Cents Savings Bank, .	159 92	Danvers Sav. Bank, .	692 96
Bristol County Savings Bank, . . .	1,719 99	Dedham Institution for Savings, . . .	350 50
Broadway Sav. Bank, .	579 37	East Boston Sav. Bank,	1,219 93
Brockton Sav. Bank, .	99 50	East Bridgewater Savings Bank, . .	386 06
Brookline Sav. Bank, .	133 28		
Cambridgeport Savings Bank, . .	459 68		
Cambridge Savings Bank, . . .	1,008 43		

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NATIONAL BANK TAX — *Continued.*

East Cambridge Five Cents Savings Bank,	$666 92
Easthampton Savings Bank,	1,222 47
East Weymouth Savings Bank,	258 70
Eliot Five Cents Savings Bank,	281 32
Essex Savings Bank,	1,354 83
Everett Savings Bank,	10 00
Fairhaven Institution for Savings,	536 03
Fall River Five Cents Savings Bank,	2,302 91
Fall River Sav. Bank,	3,647 48
Farmers' & Mechanics' Savings Bank,	147 73
Fitchburg Sav. Bank,	1,198 36
Florence Sav. Bank,	116 00
Foxborough Sav. B'k,	286 77
Franklin Sav. Bank,	1,652 46
Franklin Institution for Savings, Greenfield,	318 25
Gardner Savings Bank,	602 12
Georgetown Savings Bank,	74 00
Grafton Savings Bank,	148 70
Granite Savings Bank,	24 50
Great Barrington Savings Bank,	232 65
Greenfield Sav. Bank,	842 91
Hampden Sav. Bank,	1,518 93
Haverhill Sav. Bank,	2,354 25
Haydenville Savings Bank,	332 37
Hingham Institution for Savings,	655 66
Holliston Sav. Bank,	112 91
Holyoke Sav. Bank,	1,286 82
Home Savings Bank,	1,870 37
Hoosac Savings Bank,	36 00
Hopkinton Sav. Bank,	292 58
Hudson Savings Bank,	338 50
Hyde Park Savings Bank,	$148 36
Ipswich Savings Bank,	279 83
Lawrence Sav. Bank,	376 58
Lee Savings Bank,	761 65
Leicester Sav. Bank,	214 66
Lenox Savings Bank,	201 36
Leominster Sav. Bank,	299 83
Lowell Five Cents Savings Bank,	875 02
Lowell Institution for Savings,	866 00
Ludlow Savings Bank,	5 50
Lynn Five Cents Savings Bank,	841 96
Lynn Institution for Savings,	914 16
Malden Savings Bank,	290 67
Marblehead Savings Bank,	284 66
Marlborough Savings Bank,	1,074 04
Mechanics' Sav. Bank, Holyoke,	343 18
Mechanics' Sav. Bank in Lowell,	1,337 78
Mechanics' Sav. Bank, Reading,	8 00
Medford Sav. Bank,	203 58
Medway Sav. Bank,	117 51
Melrose Savings Bank,	27 93
Merrimac Sav. Bank,	43 35
Merrimack River Savings Bank,	529 25
Middleborough Savings Bank,	53 00
Middlesex Institution for Savings,	899 50
Milford Savings Bank,	889 86
Millbury Sav. Bank,	713 87
Monson Savings Bank,	260 97
Nantucket Institution for Savings,	97 47

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STATEMENT VII. Revenue Expenses. DETAILS 346.

NATIONAL BANK TAX — *Continued.*

Natick Five Cents Savings Bank,	$510 50
New Bedford Five Cents Savings Bank,	872 14
New Bedford Institution for Savings,	6,046 74
Newburyport Five Cents Savings Bank,	680 31
Newburyport Institution for Savings,	4,216 42
Newton Savings Bank,	190 42
Newton Centre Savings Bank,	7 15
North Adams Savings Bank,	477 75
Northampton Institution for Savings,	280 70
North Ave. Sav. Bank,	55 75
North Brookfield Savings Bank,	7 00
North Easton Sav. B'k,	474 76
North End Sav. Bank,	891 04
North Middlesex Savings Bank,	96 86
Orange Savings Bank,	204 54
Palmer Savings Bank,	191 87
Pawtucket Sav. Bank,	22 91
People's Savings Bank, Brockton,	5 00
People's Savings Bank, Holyoke,	61 16
People's Savings Bank, Worcester,	4,364 43
Plymouth Five Cents Savings Bank,	271 59
Plymouth Sav. Bank,	1,956 28
Provident Institution for Savings, Boston,	5,778 04
Provident Institution for Sav'gs, Salisbury,	700 20
Quincy Savings Bank,	692 90
Randolph Sav. Bank,	737 91
Rockland Sav. Bank,	221 94
Roxbury Institution for Savings,	$1,015 08
Salem Five Cents Savings Bank,	2,698 18
Salem Savings Bank,	2,600 20
Seamen's Sav. Bank,	422 93
Security Sav. Bank,	9 69
Shelburne Falls Savings Bank,	152 83
Somerville Sav. Bank,	5 00
So. Adams Sav. Bank,	297 22
So. Boston Sav. Bank,	523 71
Southbridge Sav. B'k,	272 48
South Scituate Savings Bank,	224 70
South Weymouth Savings Bank,	384 50
Spencer Savings Bank,	275 79
Springfield Five Cents Savings Bank,	668 50
Springfield Institution for Savings,	4,676 20
Stoneham Five Cents Savings Bank,	27 50
Suffolk Savings Bank,	2,803 64
Taunton Sav. Bank,	487 66
Templeton Sav. Bank,	73 45
Union Savings Bank, Fall River,	219 27
Union Institution for Savings,	865 12
Uxbridge Sav. Bank,	543 37
Wakefield Sav. Bank,	116 50
Wales Savings Bank,	35 88
Waltham Sav. Bank,	127 50
Ware Savings Bank,	2,526 05
Wareham Sav. Bank,	774 18
Warren Five Cents Savings Bank,	1,279 14
Warren Institution for Savings,	971 29
Warren Savings Bank,	198 69
Watertown Sav. Bank,	192 36

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NATIONAL BANK TAX — *Continued.*

Webster Five Cents Savings Bank,	$420 75	Woburn Five Cents Savings Bank,	$923 73
Wellfleet Sav. Bank,	650 20	Worcester County Institution for Savings,	3,848 90
Westborough Savings Bank,	182 50	Worcester Five Cents Savings Bank,	1,198 04
Westfield Sav. Bank,	478 50	Worcester Mechanics' Savings Bank,	2,898 68
West Newton Savings Bank,	63 89	Worcester North Savings Bank,	450 40
Weymouth Sav. Bank,	184 15	Woronoco Sav. Bank,	125 43
Whitinsville Sav. B'k,	479 51		
Whitman Sav. Bank,	37 50		
Williamstown Savings Bank,	3 55	Total paid institutions for savings on account of 1898,	$136,305 63
Winchendon Sav. B'k,	310 50		
Winchester Sav. Bank,	183 39		

Amount paid insurance companies: —

American Ins. Co.,	$2,184 25	Mass. Mutual Fire Ins. Co.,	$1,007 14
Boston Marine Insurance Co.,	6,449 14	Mass. Hospital Life Insurance Co.,	523 97
Boylston Mutual Ins. Co.,	527 88	Mercantile Marine Insurance Co.,	2,879 31
Dwelling-House Ins. Co.,	1,039 24	North Am. Ins. Co.,	610 34
Equitable Marine Fire Ins. Co.,	323 09	Springfield Fire and Marine Ins. Co.,	6,255 23
Firemen's Insurance Co.,	1,250 51	Total paid insurance companies on account of 1898,	$24,621 59
First National Fire Insurance Co.,	360 04		
Holyoke Mutual Ins. Co.,	1,211 45		

Amount paid institutions: —

Abbott Academy,	$298 44	American Academy of Arts and Sciences,	$138 53
Admiral Sir Isaac Coffin Lancasterian Schools,	75 27	American Antiquarian Society,	404 84

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STATEMENT VII. Revenue Expenses. DETAILS 346.

NATIONAL BANK TAX — *Continued.*

American Baptist Missionary Union,	$87 11
American Board of Commissioners for Foreign Missions,	966 82
American Oriental Society,	11 63
American Unitarian Association,	265 31
Amherst College,	1,627 94
Anna Jaques Hospital,	13 69
Arms Library,	42 71
Ashley School and Charitable Fund,	20 79
Associated Relief of Aged Women of New Bedford,	138 56
Association for Relief of Aged and Destitute Women in Salem,	246 92
Baptist Home,	10 55
Barre Library,	21 62
Benevolent Fraternity of Churches,	76 81
Berkshire and Columbia Missionary Society,	23 93
Berkshire Athenæum,	205 12
Bertram Home for Aged Men, Salem,	191 48
Bethany Home for Young Women,	3 87
Bethesda Society, Boston,	8 21
Beverly Female Benevolent Society,	21 55
Beverly Fuel Society,	19 34
Boston Asylum and Farm School,	391 02
Boston Athenæum,	521 72
Boston Children's Friend Society,	21 35
Boston Dispensary,	$235 57
Boston Episcopal Charitable Society,	263 51
Boston Fatherless and Widows' Society,	171 96
Boston Female Asylum,	304 55
Boston Library Soc.,	82 09
Boston Lying-in Hospital,	164 26
Boston Marine Society,	587 56
Boston Pilots' Relief Society,	94 85
Boston Port and Seaman's Aid Society,	175 43
Boston Provident Association,	36 05
Boston Society Natural History,	482 92
Boston Society of the New Jerusalem,	10 59
Boston University,	107 56
Boston Young Men's Christian Association,	121 98
Bradford Academy,	321 46
Braintree School Fund,	38 07
Bristol Academy,	217 28
Charity of Edward Hopkins,	436 99
Children's Mission,	62 60
Church in Brattle Square,	25 24
Clarke School for Deaf Mutes,	189 96
Clark University,	1,172 67
Congregational Educational Society,	796 71
Cooley Dickinson Hospital,	240 37
Cushing Academy,	318 82
Deacons of the New South Church,	199 25

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NATIONAL BANK TAX — *Continued.*

Deerfield Academy and Dickinson School,	$234 86
Derby Academy,	101 85
Dummer Academy,	81 40
Essex Agricultural Society,	204 71
Essex Institute, Salem,	59 57
Euphrates College Fund,	42 00
Female Benevolent Society, South Danvers,	21 01
First Parish, Dorchester,	43 95
First Parish, Medford,	6 86
First Parish, Town of Charlestown,	15 14
Fisher Charitable Society,	143 42
Florence Kindergarten,	38 49
Free Hospital for Women,	3 28
Franklin County Agricultural Society,	15 23
Gardner House for Elderly People,	58 45
General Charitable Society of Newburyport,	9 72
Grammar school, Town of Roxbury,	291 98
Gwynne Temporary Home for Children,	29 88
Hampden County Children's Aid Association,	7 65
Harvard Musical Association,	20 39
Hingham Public Library,	49 97
Home for Aged Men,	725 43
Home for Aged Women, Boston,	$235 89
Home for Aged Women, Woburn,	22 40
Home for Aged Women, Worcester,	619 48
Homœopathic Medical Dispensary,	81 53
House of Mercy, Pittsfield,	28 72
Howard Benevolent Society,	176 50
Howe School, Billerica,	21 38
Industrial House, Springfield,	46 51
Industrial School for Girls,	54 89
Jaffra College Fund,	23 80
Jamaica Plain Dispensary,	29 68
James Arnold Fund,	14 95
John Boylston Charitable Donations,	122 25
Ladies' City Mission Society, New Bedford,	64 96
Leicester Academy,	195 87
Leominster Home for Old Ladies,	81 85
Lyceum of the Town of New Bedford,	47 69
Lyman and Industrial Schools,	101 48
Lynn Hospital,	124 09
Marblehead Academy,	38 28
Marblehead Female Humane Society,	4 65
Marine Society, Newburyport,	141 74
Marine Society, Salem,	422 70
Marion Library Association,	133 49

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STATEMENT VII. Revenue Expenses. DETAILS 345.

NATIONAL BANK TAX — *Continued.*

Marion Natural History Society,	$20 58
Mass. Baptist Charitable Society,	110 87
Mass. Bible Society,	585 29
Mass. Charitable Eye and Ear Infirmary,	361 75
Mass. Charitable Fire Society,	32 20
Mass. Charitable Soc.,	90 38
Mass. Congregational Charitable Society,	461 15
Mass. General Hospital,	1,151 93
Mass. Historical Soc.,	481 33
Mass. Home Missionary Society,	252 08
Mass. Homœopathic Hospital,	14 20
Mass. Infant Asylum,	72 94
Mass. Institute of Technology,	238 30
Mass. School for the Feeble-minded,	155 12
Mass. Society of the Cincinnati,	230 30
Memorial Hospital Worcester,	1,555 76
Merrimac Bible Society,	9 88
Merrimac Humane Society,	3 50
Monson Academy,	84 05
Mount Holyoke Female Seminary,	879 83
Murdock Fund,	44 19
Museum of Fine Arts,	246 39
Needle Women's Friend Society,	13 92
New Bedford Monthly Meeting of Friends,	254 64
New Bedford Orphans' Home,	317 80
Newburyport Bethel Society,	$32 83
Newburyport Female Charitable Society,	9 05
Newburyport Howard Benevolent Society,	7 96
Newburyport Society for Aged Men,	13 38
Newburyport Society Relief of Aged Females,	95 57
New Church Institute of Education,	104 88
Newton Theological Institute,	17 82
New England Educational Society,	18 47
New England Home for Little Wanderers,	642 42
New England Moral Reform Society,	8 32
Northern Baptist Education Society,	151 00
North Meeting-House in Salem,	87 84
Old South Church, Members and Deacons of,	94 89
Overseers of the Poor in Boston,	370 45
Partridge Academy in Duxbury,	59 00
Peabody Academy of Science,	79 33
Perley Free School,	97 02
Phillips Academy,	310 34
Plummer Farm School for Boys,	375 35
Plymouth Public Library,	4 25
Preachers' Aid Society N. E. Cong. M. E. Church,	77 19

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NATIONAL BANK TAX — *Continued.*

Public Library Association of Easthampton,	$21 86
Putnam Free School,	114 68
Roxbury Home for Children and Aged Women,	34 34
St. Luke's Home,	32 42
St. Luke's Hospital, New Bedford,	119 21
Salem Athenæum,	79 49
Salem East India Marine Society,	40 11
Salem Female Charitable Society,	76 63
Salem Hospital,	364 24
Salem Seamen's Orphan and Children's Friend Society,	254 49
Salem Tabernacle,	16 84
Samaritan Society, Salem,	51 68
Sanderson Academy,	26 40
Sawin Academy,	22 95
Seamen's Widow and Orphan Society of Salem,	109 50
Second Parish, Worcester,	5 45
Second Church, Man'g and Deacons of,	14 00
Shelburne Falls Academy,	7 51
Smith Academy,	190 63
Smith College,	619 15
Social Law Library,	211 24
Society for the Promotion of Theological Education,	295 24
Society for Propagating the Gospel among the Indians in North America,	$90 64
Society for Relief of Widows and Orphans of Deceased Clergymen of P. E. Church,	163 12
Springfield Home for Aged Women,	134 66
Springfield Hospital,	209 99
Stone Institute,	5 60
Swain Free School,	108 33
Tabor Academy,	1,102 29
Taunton Female Charitable Association,	206 97
Temporary Asylum D. F. Prisoners,	5 54
Tufts College,	345 43
Union Relief Association, Springfield,	13 38
Universalist Publishing House,	19 38
Warren Academy,	276 99
Wellesley College,	23 56
Wesleyan Academy,	59 89
Wesleyan Home,	63 28
Westfield Academy,	55 24
Westford Academy,	127 65
Williams Academy,	50 26
Williams College,	354 51
Williston Seminary,	247 93
Worcester Children's Friend Society,	69 30
Worcester District Medical Society,	65 75
Worcester Lunatic Hospital,	27 18
Worcester Polytechnic Institute,	632 39
Total paid institutions on account of 1898,	$35,746 56

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STATEMENT VII. Revenue Expenses. DETAILS 346.

NATIONAL BANK TAX — *Continued.*

Amount paid cities and towns on account of 1897: —

Amesbury,	$55 17	Milton,	$85 20
Arlington,	83 18	Nahant,	13 07
Barre,	10 81	Newbury,	25 48
Braintree,	16 93	Newton,	487 90
Brewster,	16 52	Norwell,	3 03
Brookline,	140 97	Norwood,	11 32
Cambridge,	200 52	Reading,	42 00
Canton,	41 82	Rowley,	125 14
Chelsea,	52 12	Somerville,	73 75
Cohasset,	162 19	South Hadley,	7 82
Dartmouth,	71 45	Southborough,	5 50
East Bridgewater,	32 67	Springfield,	236 58
Everett,	6 17	Swampscott,	336 94
Fitchburg,	133 71	Wellesley,	80 58
Greenfield,	149 56	West Newbury,	24 69
Hingham,	222 76	West Springfield,	70 35
Holliston,	28 35	West Tisbury,	11 37
Holyoke,	66 54	Weston,	158 36
Lincoln,	63 92	Westwood,	179 84
Malden,	42 88	Worcester,	108 99
Manchester,	57 98		
Marshfield,	26 06		$3,778 51
Medford,	8 32		

Amount paid institutions on account of 1897 and previous years: —

Salem Tabernacle,	$10 10	
Sanderson Academy,	23 10	
		$33 20

RECAPITULATION.

Amount paid cities and towns on account of 1898,	$366,572 67	
paid savings banks on account of 1898,	136,305 63	
Amount carried forward,	$502,878 30	

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NATIONAL BANK TAX — *Concluded.*

Amount brought forward, ...	$502,878 30	
Amount paid insurance companies on account of 1898, ...	24,621 59	
paid institutions on account of 1898,	35,746 56	
paid cities and towns, 1897 and previous years, ...	3,778 51	
paid institutions, 1897 and previous years, ...	33 20	
Grand total, ...	. . .	$567,058 16

DETAILS No. 347.

FOREIGN SHIPS.

[Pub. Stat., chap. 11, sects. 8, 9 and 10.]

City of Boston, . .	$234 17	Town of Harwich, . .	$193 52
of Everett, . .	127 94	of Provincetown, .	389 00
of Malden, . .	163 70	of Tisbury, . .	23 57
of New Bedford, .	595 07	of Wareham, .	529 84
of Newburyport, .	834 18	of Wellesley, .	206 30
of Newton, . .	649 66	of Wellfleet, .	62 62
of Taunton, . .	321 01	of West Newbury,	11 98
Town of Brewster, . .	5 59		
of Dennis, . .	54 85		$4,403 00

DETAILS No. 348.

MASSACHUSETTS SCHOOL FUND, REVENUE.

[Res. 1894, chap. 90; Acts 1898, chap. 14.]

Paid Massachusetts school fund, ...	$100,000 00

DETAILS No. 349.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND, REVENUE.

[Acts 1898, chap. 40.]

Paid to Medfield Insane Asylum loan sinking fund, . .	$18,912 77

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DETAILS No. 350.

METROPOLITAN PARKS LOAN SINKING FUND, REVENUE.

[Acts 1894, chap. 288; 1898, chap. 37.]

Paid metropolitan parks loan sinking fund, ...	$14,226 00

DETAILS No. 351.

HARBOR IMPROVEMENT LOAN SINKING FUND, REVENUE.

[Acts 1897, chap. 513; 1898, chap. 36.]

Paid harbor improvement loan sinking fund, ...	$5,250 24

DETAILS No. 352.

PRISON AND HOSPITAL LOAN SINKING FUND, REVENUE.

[Acts 1895, chaps. 483 and 508; 1898, chap. 41.]

Paid prison and hospital loan sinking fund, ...	$6,869 36

DETAILS No. 353.

STATE HIGHWAY LOAN SINKING FUND, REVENUE.

[Acts 1894, chap. 497; 1898, chap. 38.]

Paid State highway loan sinking fund, ...	$15,967 68

DETAILS No. 354.

STATE HOUSE LOANS SINKING FUND, REVENUE.

[Acts 1895, chap. 39; 1898, chap. 39.]

Paid State House loans sinking fund, ...	$55,482 20

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DETAILS No. 355.

TEMPORARY LOANS.

[Res. 1895, chap. 10.]

Paid Shawmut National Bank,	$500,000 00	
Old Colony Trust Company,	500,000 00	
Metropolitan parks loan sinking fund,	1,250,000 00	
Abolition of grade crossings loan sinking fund,	750,000 00	
		$3,000,000 00

DETAILS No. 356.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1892, chap. 177; 1898, chap. 12.]

Paid Hiram R. Williamson, treasurer Massachusetts State Firemen's Association,	$10,000 00

DETAILS No. 357.

STERLING INTEREST.

Payment of interest and redemption of bonds in London,	$116,066 02

DETAILS No. 358.

ANNUITIES OF MARTHA JOHONNOT.

[Res. 1841, chap. 65; 1843, chap. 73; Acts 1897, chap. 27.]

Paid Catherine S. Fay,	$100 00	
Frances L. Prescott,	100 00	
		$200 00

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DETAILS No. 359.

CONSTRUCTION OF ROADS IN MASHPEE.

[Acts 1870, chap. 298; 1897, chap. 47.]

Paid Barnstable County for repairs to Mashpee roads in 1897, ...	$300 00

DETAILS No. 360.

CONSTRUCTION OF ROADS IN TRURO.

[Acts 1891, chap. 368; 1897, chap. 47.]

Paid Barnstable County for repairs to Truro roads in 1897, ...	$500 00

DETAILS No. 361.

GRATUITIES.

Lemuel Burr, Res. 1898, chap. 10; Acts 1898, chap. 292, ...	$150 00	
John C. Brackenbury, Res. 1898, chap. 17, Acts 1898, chap. 292, ...	35 50	
Frank A. Newell, Res. 1898, chap. 38; Acts 1898, chap. 409, ...	40 00	
Minnie E. Squire, Res. 1898, chap. 61; Acts 1898, chap. 409, ...	1,000 00	
Hobart W. Cummings, Res. 1898, chap. 67; Acts 1898, chap. 409, ...	118 00	
John C. Irish, Res. 1898, chap. 69; Acts 1898, chap. 409, ...	250 00	
Annie M. Brooks, Res. 1898, chap. 89; Acts 1898, chap. 516, ...	2,000 00	
Town of Plainfield, Res. 1898, chap. 90; Acts 1898, chap. 516, ...	330 00	
Sadie B. Belyea, Res. 1898, chap. 92; Acts, 1898, chap. 556, ...	121 20	
Brothers of the late Henry S. Finan, Res. 1898, chap. 119; Acts, 1898, chap. 579, .	240 00	
		$4,284 70

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DETAILS No. 362.

UNCLAIMED DIVIDENDS FROM INSOLVENT CORPORATIONS.

[Acts 1883, chap. 256; 1886, chap. 300; 1896, chap. 94.]

Name of Depositor.	Number of Book.	Amount.	
EMIGRANT SAVINGS BANK.			
Timothy J. Crowley, executor of estate of James Crowley, . .	2,873	$199 67	
MERCANTILE INSTITUTION FOR SAVINGS.			
Nellie Bardwell, ...	21,303	5 01	
			$204 68

DETAILS No. 363.

CHARLES RIVER VALLEY SYSTEM OF SEWAGE DISPOSAL.

[Acts 1889, chap. 429; 1896, chap. 30.]

CHIEF ENGINEER.		
William M. Brown, ...	. . .	$3,083 34
CLERK.		
Edward P. Fiske, ...	. . .	208 33
OFFICE ASSISTANTS.		
Herbert E. Brayton, ...	$533 34	
Alice G. Mason, ...	537 73	
		1,071 07
MISCELLANEOUS EXPENDITURES.		
City of Boston, for receiving sewage into the Boston system, and disposing of the same, as per agreement, ...	$56,014 00	
Pay roll, ...	2,037 50	
Sundries, ...	1 95	
Telephone service, ...	45 00	
Travelling expenses, ...	3 25	
		58,101 70
		$62,464 44

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DETAILS No. 364.

NORTH METROPOLITAN SYSTEM OF SEWERAGE — MAINTENANCE.

[Acts 1889, chap. 439; 1896, chap. 48.]

COMMISSIONERS.		
Hosea Kingman, chairman,	$2,750 00	
Tilly Haynes,	2,750 00	
George A. Kimball,	2,250 00	
		$7,750 00
CHIEF CLERK.		
Edward P. Fiske, to October 15, resigned,	. . .	309 14
ASSISTANT CLERKS.		
Herbert E. Brayton, chief clerk from October 16,	$450 00	
Alice G. Mason,	100 00	
		550 00
CHIEF ENGINEER.		
William M. Brown, Jr.,	. . .	616 66
MISCELLANEOUS EXPENDITURES.		
Analysis of sewage,	$4 00	
Ash barrels, etc.,	17 33	
Belting,	26 66	
Blacksmithing,	13 70	
Blocks, sheaves, etc.,	13 25	
Boat hire,	25 00	
Boiler compound,	17 10	
Bricks,	37 25	
Brushes,	52 12	
Candles,	7 50	
Card index supplies,	13 50	
Carpets, oil cloth, etc.,	39 65	
Carriage hire,	301 00	
Castings,	403 65	
Cement, lime, sand, etc.,	176 35	
Clocks and repairs,	18 50	
Coal,	11,714 85	
Coal scoops,	2 02	
Copper work,	34 80	
Damages,	10 00	
Drain and sewer pipe,	36 41	
Drawing material, etc.,	158 19	
Dredging,	338 00	
Electric lights and supplies,	245 56	
Electricians,	36 40	
Engine supplies,	1,346 12	
Expressage,	29 58	
Fire clay,	142 50	
Amounts carried forward,	$15,260 99	$9,225 80

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STATEMENT VII. Revenue Expenses. DETAILS 364.

NORTH METROPOLITAN SYSTEM OF SEWERAGE — MAINTENANCE — *Continued.*

Amounts brought forward,	$15,260 99	$9,225 80
Fish traps,	12 00	
Furniture,	8 50	
Gas,	36 50	
Gas launch,	250 00	
Glass,	36 49	
Hardware, tools, etc.,	358 47	
Hay, oats, etc.,	58 80	
Hose and fittings,	193 11	
Ice,	57 35	
Iron, steel, etc.,	154 06	
Labor,	32 60	
Lamps, lanterns and supplies,	33 20	
Legal services prior to July 1, 1897,	150 00	
Lumber,	158 86	
Machinists' labor,	94 48	
Maps, plans, etc.,	288 93	
Marble work,	8 70	
Mason work,	18 00	
Naphtha,	8 17	
Oil, illuminating,	93 50	
Oil, lubricating,	883 85	
Pails,	26 02	
Painting,	3 60	
Paints, oils, etc.,	520 90	
Pay roll, engineers, inspectors, laborers, etc.,	51,025 17	
Photographs, blue prints, etc.,	96 55	
Pipe covering,	5 18	
Plumbing and stock,	24 49	
Postage,	292 34	
Printing,	455 14	
Publications,	20 00	
Pump,	11 90	
Record and account books,	58 09	
Repairs, boiler, etc.,	77 21	
Repairs, electric motor,	25 00	
Repairs, engine,	188 81	
Repairs, pumps,	43 00	
Repairs, roofs,	2 45	
Rope, etc.,	12 63	
Rubber boots, clothing, etc.,	165 46	
Rubber matting,	27 12	
Rubber stamps,	15 50	
Sand, gravel, etc.,	150 50	
Shoeing horses,	3 50	
Slate,	17 70	
Soap,	73 04	
Stationery and office supplies,	132 88	
Steam pipe and fittings,	465 61	
Amounts carried forward,	$72,136 35	$9,225 80

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STATEMENT VII. Revenue Expenses. DETAILS 365.

NORTH METROPOLITAN SYSTEM OF SEWERAGE — MAINTENANCE — *Concluded.*

Amounts brought forward,	$72,136 35	$9,225 80
Stenographers,	37 50	
Stone,	293 50	
Sundries,	166 45	
Surgical attendance,	20 00	
Surveying instruments and repairs,	4 35	
Tanks, faucets, valves, etc.,	40 33	
Tar, tarred paper, etc.,	8 65	
Telephone and telegrams,	682 28	
Thermometers, etc.,	54 79	
Toilet paper,	9 00	
Towel supply,	31 80	
Travelling expenses,	858 37	
Typewriter supplies,	39 41	
Veterinary surgeon, services,	12 00	
Water rates,	2,066 72	
Wrapping paper, etc.,	5 68	
		76,467 18
		$85,692 98

DETAILS No. 365.

NEPONSET RIVER VALLEY SYSTEM OF SEWERAGE — MAINTENANCE.

[Acts 1895, chap. 406; 1896, chap. 47.]

COMMISSIONERS.		
George W. Kimball,	$750 00	
Tilly Haynes,	250 00	
Hosea Kingman,	250 00	
		$1,250 00
CHIEF CLERK AND ASSISTANT.		
Edward P. Fisk, to October 15, resigned,	$624 99	
Herbert E. Brayton, chief clerk from October 16,	1,138 33	
		1,763 32
MISCELLANEOUS EXPENDITURES.		
Carriage hire, car fares, etc.,	$53 43	
Hardware,	15 61	
Lumber,	11 58	
Maps, plans, etc.,	4 55	
Pay roll, engineers, inspectors, laborers, etc.,	1,435 73	
Photographs, blue prints, etc.,	30 23	
Amounts carried forward,	$1,551 13	$3,013 32

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NEPONSET RIVER VALLEY SYSTEM OF SEWERAGE — MAINTENANCE — *Concluded.*

Amounts brought forward, ...	$1,551 13	$3,013 32
Printing, ...	4 72	
Rope, ...	6 12	
Rubber boots, clothing, etc., ...	17 05	
Sewer rods, ...	44 00	
Sundries, ...	10 44	
		1,633 46
		$4,646 78

DETAILS No. 366.

ENDOWMENT OF COLLEGES FOR THE BENEFIT OF AGRICULTURE AND THE MECHANIC ARTS.

[Acts 1891, chap. 423.]

Massachusetts Agricultural College, . .	$16,000 00	
Massachusetts Institute of Technology, .	8,000 00	
		$24,000 00

DETAILS No. 367.

BALLOT BOXES FOR CITIES AND TOWNS.

[Acts 1893, chap. 417; 1895, chap. 506; 1896, chap. 94.]

Paid New Haven Car Register Company for 9 ballot boxes, delivered as follows: —		
City of Cambridge, 4 boxes at $50, . .	$200 00	
City of New Bedford, 1 box at $50, . .	50 00	
Town of Marblehead, 1 box at $50, . .	50 00	
Town of South Hadley, 1 box at $50, . .	50 00	
Town of Westford, 2 boxes at $50, . .	100 00	$450 00
Paid Gravity Ballot Box Company for 8 boxes, delivered as follows: —		
City of Worcester, 8 boxes at $50, . .	. . . .	400 00
Expert inspection, repairs, etc., . . .	. . . .	99 75
		$949 75

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DETAILS No. 368.

COMPENSATION OF INSPECTORS OF ANIMALS AND PROVISIONS.

[Acts 1894, chap. 491; 1895, chap. 476; 1896, chap. 56; 1896, chap. 20.]

Paid to the inspectors of animals and provisions in the several towns specified in the counties of the Commonwealth as follows: —		
BARNSTABLE COUNTY.		
Bourne,	$12 00	
Brewster,	13 50	
Chatham,	32 50	
Dennis,	50 00	
Eastham,	24 60	
Harwich,	25 00	
Mashpee,	19 00	
Orleans,	49 24	
Provincetown,	15 00	
Sandwich,	27 50	
Truro,	12 50	
Wellfleet,	10 00	
Yarmouth,	31 25	
		$322 09
BERKSHIRE COUNTY.		
Alford,	$30 00	
Becket,	41 77	
Cheshire,	8 76	
Dalton,	266 87	
Egremont,	17 50	
Florida,	34 75	
Hancock,	13 50	
Hinsdale,	25 00	
Lanesborough,	75 00	
Lee,	95 00	
Monterey,	9 00	
New Ashford,	15 00	
New Marlborough,	81 00	
Otis,	30 14	
Peru,	3 75	
Sandisfield,	111 00	
Savoy,	7 62	
Sheffield,	38 50	
Tyringham,	15 00	
Washington,	14 75	
West Stockbridge,	25 50	
Windsor,	39 35	
		998 76
BRISTOL COUNTY.		
Acushnet,	$47 00	
Berkley,	49 32	
Amounts carried forward,	$96 32	$1,320 85

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STATEMENT VII. Revenue Expenses. DETAILS 368.

COMPENSATION OF INSPECTORS OF ANIMALS AND PROVISIONS — *Continued.*

Amounts brought forward,	$96 32	$1,320 85
Dartmouth,	379 80	
Dighton,	70 50	
Fairhaven,	35 20	
Freetown,	46 50	
Mansfield,	111 00	
Norton,	44 27	
Raynham,	43 50	
Rehoboth,	63 50	
Seekonk,	11 65	
Somerset,	18 00	
Swanzey,	9 50	
Westport,	358 85	
		1,288 59
DUKES COUNTY.		
Chilmark,	$23 25	
Cottage City,	9 00	
Gay Head,	8 00	
Gosnold,	10 00	
Tisbury,	12 50	
West Tisbury,	10 00	
		72 75
ESSEX COUNTY.		
Boxford,	$54 37	
Essex,	25 00	
Georgetown,	5 00	
Groveland,	36 35	
Hamilton,	9 00	
Lynnfield,	10 50	
Merrimac,	37 50	
Middleton,	20 00	
Newbury,	75 00	
Rowley,	30 05	
Salisbury,	49 12	
Topsfield,	41 25	
Wenham,	31 00	
West Newbury,	25 28	
		449 42
FRANKLIN COUNTY.		
Ashfield,	$29 25	
Bernardston,	50 00	
Buckland,	27 25	
Charlemont,	56 75	
Colrain,	30 45	
Conway,	75 00	
Deerfield,	64 70	
Gill,	40 00	
Hawley,	40 00	
Heath,	21 75	
Amounts carried forward,	$435 15	$3,131 61

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STATEMENT VII. **Revenue Expenses.** DETAILS 368.

COMPENSATION OF INSPECTORS OF ANIMALS AND PROVISIONS — *Continued.*

Amounts brought forward,	$435 15	$3,131 61
Leverett,	8 50	
Leyden,	27 25	
Monroe,	7 50	
New Salem,	16 88	
Northfield,	47 50	
Rowe,	16 65	
Shelburne,	57 25	
Sunderland,	15 75	
Warwick,	15 50	
Wendell,	23 25	
		671 18
HAMPDEN COUNTY.		
Agawam,	$70 95	
Blandford,	42 36	
Brimfield,	53 08	
Chester,	32 95	
East Longmeadow,	26 75	
Granville,	25 77	
Hampden,	23 00	
Holland,	19 00	
Longmeadow,	75 72	
Ludlow,	70 08	
Monson,	116 76	
Montgomery,	10 00	
Russell,	26 15	
Southwick,	19 00	
Tolland,	10 50	
Wales	12 50	
Wilbraham,	24 30	
		658 87
HAMPSHIRE COUNTY.		
Belchertown,	$32 50	
Chesterfield,	18 05	
Cummington,	89 75	
Enfield,	83 25	
Granby,	43 04	
Greenwich,	5 00	
Hadley,	55 21	
Hatfield,	36 00	
Huntington,	60 93	
Middlefield,	4 25	
Pelham,	7 50	
Plainfield,	6 78	
Prescott,	10 04	
Southampton,	42 25	
South Hadley,	32 52	
Westhampton,	14 25	
Amounts carried forward,	$541 32	$4,461 66

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STATEMENT VII. **Revenue Expenses.** DETAILS 368.

COMPENSATION OF INSPECTORS OF ANIMALS AND PROVISIONS — *Continued.*

Amounts brought forward,		$541 32	$4,461 66
Williamsburg,		61 07	
Worthington,		24 75	
			627 14
MIDDLESEX COUNTY.			
Ashby,		$108 00	
Ashland,		40 40	
Ayer,		50 00	
Bedford,		22 00	
Billerica,		250 00	
Boxborough,		17 50	
Carlisle,		50 57	
Chelmsford,		212 50	
Dracut,		250 00	
Dunstable,		28 50	
Holliston,		32 60	
Hopkinton,		81 98	
Lincoln,		92 50	
Littleton,		62 50	
Maynard,		25 00	
North Reading,		37 50	
Pepperell,		403 87	
Sherborn,		77 50	
Shirley,		26 72	
Sudbury,		21 63	
Townsend,		59 75	
Tyngsborough,		39 12	
Wayland,		125 00	
Westford,		103 87	
Wilmington,		100 00	
			2,319 01
NORFOLK COUNTY.			
Avon,		$50 00	
Bellingham,		26 50	
Foxborough, 1897,	$139 00		
Foxborough, 1898,	193 50		
		332 50	
Medfield,		25 00	
Medway,		66 15	
Millis,		25 00	
Norfolk,		50 00	
Randolph,		50 00	
Sharon,		62 50	
Walpole,		50 00	
Westwood,		50 00	
Wrentham,		96 50	
			884 15
Amount carried forward,		. . .	$8,291 96

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STATEMENT VII. **Revenue Expenses.** DETAILS 368.

COMPENSATION OF INSPECTORS OF ANIMALS AND PROVISIONS — *Continued.*

Amount brought forward,			$8,291 96
PLYMOUTH COUNTY.			
Abington,		$121 50	
Bridgewater,		125 00	
Carver,		7 50	
Duxbury,		131 47	
East Bridgewater,		103 12	
Hanover,		66 50	
Hanson,		30 00	
Kingston,		50 00	
Marion,		9 00	
Marshfield,		52 25	
Mattapoisett,		16 40	
Norwell,		42 65	
Pembroke,		32 50	
Plympton,		15 00	
Rochester,		2 45	
Scituate,		76 20	
West Bridgewater, 1896,	$133 03		
West Bridgewater, 1897,	163 69		
		296 72	
			1,178 26
WORCESTER COUNTY.			
Ashburnham,		$110 37	
Auburn,		7 50	
Barre,		250 00	
Berlin,		15 00	
Bolton,		41 87	
Boylston,		205 10	
Brookfield,		22 97	
Douglas,		77 54	
Dudley,		12 00	
Grafton,		48 40	
Hardwick,		75 00	
Harvard,		30 13	
Hubbardston,		100 00	
Leicester,		44 45	
Lunenburg,		126 62	
Mendon,		20 00	
Millbury,		59 75	
New Braintree,		2 25	
North Brookfield,		231 40	
Oakham,		12 00	
Oxford,		45 00	
Paxton,		39 13	
Petersham,		67 50	
Phillipston,		31 10	
Princeton,		70 50	
Royalston,		25 00	
Amounts carried forward,		$1,770 58	$9,470 22

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STATEMENT VII. Revenue Expenses. DETAILS 369 AND 370.

COMPENSATION OF INSPECTORS OF ANIMALS AND PROVISIONS — *Concluded.*

Amounts brought forward, ...	$1,770 58	$9,470 22
Rutland, ...	51 25	
Shrewsbury, ...	47 37	
Southborough, ...	125 00	
Sterling, ...	47 50	
Sturbridge, ...	8 85	
Sutton, ...	62 25	
Templeton, ...	148 70	
Upton, ...	30 26	
Uxbridge, ...	98 50	
Warren, ...	82 59	
West Boylston, ...	98 05	
West Brookfield, ...	42 50	
Westminster, ...	53 03	
Winchendon, ...	48 62	
		2,715 05
		$12,185 27

DETAILS No. 369.

STATUE OF CHARLES DEVENS.

[Res. 1891, chap. 81; Acts 1894, chap. 546.]

John Evans & Co., contract for granite pedestal, . .	$1,563 00

DETAILS No. 370.

DISPOSAL OF SEWAGE AT THE MASSACHUSETTS SCHOOL FOR FEEBLE-MINDED.

[Acts 1893, chap. 83; 1898, chap. 94.]

Paid to the city of Waltham, ...	$526 08

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DETAILS No. 371.

DECENNIAL CENSUS.

[Acts 1894, chap. 224; 1897, chaps. 71 and 279; 1898, chap. 68.]

CHIEF.		
Horace G. Wadlin, . .	without compensation.	
FIRST CLERK.		
Charles F. Pidgin, . .		
SECOND CLERK.		
Frank H. Drown, . . .		
CLERKS.		
Frank S. Abercrombie, ...		$252 66
Bertha F. Barnes, ...		427 00
Lena B. Bate, ...		500 01
Eva M Bath, ...		370 01
Emma S. Brooks, ...		245 00
M. Alice Brooks, ...		275 00
Marion Chapin, ...		290 50
Mary L. Costello, ...		438 10
Katherine J. Connorton, ...		188 89
Ida M. Dunham, ...		200 00
Katherine A. Dwyer, ...		387 00
Alice A. Estes, ...		232 50
Annie L. Flynn, ...		500 01
A. Louise Foster, ...		750 01
Medora W. Gould, ...		192 58
Rebecca J. Greene, ...		154 50
William G Grundy, ...		550 00
Julia G. Haggerty, ...		237 50
Jennie L. Harris, ...		367 00
Pauline E. Hopkins, ...		425 50
Catherine H. Hudson, ...		330 59
Mary H Jones, ...		222 50
Sara M. Lane, ...		25 00
Louisa E. F. Lewis, ...		40 00
Minnie E. Mahoney, ...		55 00
Carrie Marden, ...		325 76
Rosella McArdle, ...		190 90
Helen F. McBride, ...		375 00
H. Loretta McCarthy, ...		442 75
Annie E. McQuillan, ...		141 50
Grace G. Miles, ...		392 50
Susie O'Loughlin, ...		242 58
Stella M. Pelton, ...		20 00
Emma W. Raymond, ...		438 50
Jennie E. Reed, ...		212 70
Annah S. Remick, ...		226 50
Amount carried forward, ...		$10,665 55

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STATEMENT VII. **Revenue Expenses.** DETAILS 371.

DECENNIAL CENSUS — *Continued.*

Amount brought forward,	$10,665 55	
Ina M. Remick,	313 34	
Caroline S. Scheufele,	136 74	
Katherine L. Scheufele,	440 00	
Margaret Shea,	380 02	
Helen D. Skilton,	42 50	
Grace E. Stevens,	87 75	
Mary Stewart,	329 50	
L. Alice Stone,	390 01	
Martha E. Taylor,	394 50	
Hannah M. Varney,	728 00	
Carrie E. Walker,	268 00	
Addie L. Weeks,	430 00	
Julia M. Wheeler,	252 50	
Susie A. Wood,	250 00	
		$15,108 41
MESSENGERS, ETC.		
Thomas F. Anglin,	$5 00	
Harry L. Baldwin,	55 00	
John Croty,	26 00	
Charles G Duffy,	55 00	
Irving G. Ellenwood,	133 97	
Frank A. Fillebrown,	10 00	
James W. Fillebrown,	10 00	
Robert Goldstein,	25 33	
John W. Henderson,	64 00	
Charles Landry,	17 00	
John F. Minnihan,	147 00	
John P. Robbins,	10 00	
		558 30
MISCELLANEOUS EXPENSES.		
Card index supplies,	$27 00	
Carriage hire,	5 00	
Electric lighting,	28 25	
Electrical supplies,	10 68	
Expressage,	79 63	
Ice,	23 10	
Newspapers and clippings,	14 40	
Paper and envelopes,	22 93	
Pencils,	46 75	
Postage,	193 54	
Printing,	140 81	
Publications,	6 75	
Record and account books,	9 25	
Rubber stamps, type, etc.,	79 95	
Repairs to adding machine,	3 30	
Stationery and office supplies,	43 05	
Sundries,	4 75	
Travelling expenses,	211 55	
		950 69
Total expended, 1898,	. . .	$16,617 40

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STATEMENT VII. Revenue Expenses. DETAILS 372 AND 373.

DECENNIAL CENSUS — *Concluded.*

SUMMARY.		
Expended in 1894,	$5,811 85	
Expended in 1895,	144,236 82	
Expended in 1896,	115,695 89	
Expended in 1897,	39,255 57	
Expended in 1898,	16,617 40	
	$321,617 53	

DETAILS No. 372.

WOMAN'S CHARITY CLUB.

[Res. 1898, chap. 114; Acts 1898, chap. 579.]

Paid to Treasurer, to be expended for the purpose of liquidating the indebtedness on the buildings of the hospital maintained by the club,		$15,000 00

DETAILS No. 373.

CONSOLIDATING AND ARRANGING THE PUBLIC STATUTES.

[Res. 1896, chap. 87; Acts 1896, chap. 434; 1898, chap. 43.]

COMMISSIONERS.		
Charles U. Bell,	$5,000 00	
William M. Butler,	2,000 00	
Francis W. Hurd,	2,500 00	
Executor of the estate of Edmund H. Bennett,	2,000 00	
		$11,500 00
SECRETARY.		
Charles N. Harris,	. . .	3,416 64
EXPENSES.		
A. M. Fickett, services,	$520 00	
Perley D. Smith, services,	60 00	
William J. Bland, services,	7 50	
John H. Peck, services,	180 51	
Files, binders, etc.,	19 50	
Lunches,	36 75	
Postage, stationery, etc.,	49 63	
Printing and binding,	2,054 68	
Publications, reference books, etc.,	44 25	
Amounts carried forward,	$2,972 82	$14,916 64

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STATEMENT VII. Revenue Expenses. DETAILS 374.

CONSOLIDATING AND ARRANGING THE PUBLIC STATUTES — *Concluded.*

Amounts brought forward,		$2,972 82	$14,916 64
Record books,		2 50	
Rent of office,		500 00	
Telephone service,		3 60	
Travelling expenses,		151 70	
Type, etc.,		1,761 37	
Typewriter supplies,		1 80	
			5,393 79
Total expenditures, 1898,		. . .	$20,310 43
SUMMARY.			
Expended in 1896, —			
Compensation of commissioners,	$6,000 00		
Miscellaneous expenses,	1,043 66		
		$7,043 66	
Expended in 1897, —			
Compensation of commissioners,	$5,500 00		
Miscellaneous expenses,	7,203 29		
		12,703 29	
Expended in 1898, —			
Compensation of commissioners,	$11,500 00		
Miscellaneous expenses,	8,810 43		
		20,310 43	
Total expended,		$40,057 38	

DETAILS No. 374.

REPRESENTATION OF THE COMMONWEALTH AT THE TRANS-MISSISSIPPI EXPOSITION.

[Res. 1898, chap. 102; Acts 1898, chap. 556.]

Raymond & Whitcomb, contract for transportation, etc.,	$4,659 24	
J. G. B. Adams, services,	150 00	
Admissions to exposition,	41 00	
Apollinaris and ginger ale,	55 50	
Carriage hire,	5 00	
Cigars,	130 00	
Fees to porters, etc.,	41 00	
Medals,	124 55	
Postage,	6 53	
Printing,	48 33	
Stenographers,	15 00	
Sundries,	14 49	
		$5,290 64

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DETAILS No. 375.

ESTABLISHMENT OF TEXTILE SCHOOLS.

[Res. 1898, chap. 96; Acts 1895, chap. 475; 1898, chaps. 145 and 556.]

Paid to the trustees of the New Bedford Textile School,	$25,000 00	
Paid to the trustees of the Lowell Textile School,	15,000 00	
		$40,000 00

DETAILS No. 376.

BOUNDARY LINES BETWEEN THE COMMONWEALTH AND STATES OF NEW HAMPSHIRE AND VERMONT.

[Res. 1895, chap. 106; 1898, chap. 94; Acts 1898, chap. 556.]

COMMISSIONERS.		
Estate of Henry Carter, services and expenses, New Hampshire line,	$24 25	
Estate of Henry Carter, services and expenses, Vermont line,	66 50	
		$90 75
Estate of George Whitney, services and expenses, New Hampshire line,	$29 12	
Estate of George Whitney, services and expenses, Vermont line,	159 80	
		188 92
GENERAL EXPENSES.		
NEW HAMPSHIRE LINE.		
N. Spofford, services and expenses,	$696 96	
Edward B. Savage, services and expenses,	160 92	
F. W. Hodgdon, expenses,	75 38	
John R. Burke, services,	52 00	
Stone bounds,	33 00	
		1,018 26
		$1,297 93

DETAILS No. 377.

FEES FROM COURTS OF INSOLVENCY.

[Res. 1898, chap. 8; Acts 1898, chap. 292.]

Charles A. Hayden, refund of fee paid twice,	$25 00

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DETAILS No. 378.

PARIS EXPOSITION OF 1900.

[Res. 1898, chap. 91; Acts 1898, chap. 516.]

COMMISSIONERS.			
George von L. Meyer, chairman,	without compensation.		
Charles E. Adams,			
Charles S. Hamlin,			
Agnes Irwin,			
Frances M. Lincoln,			
Charles L. Lovering,			
William B. Rice,			
William Whiting,			
EXPENSES.			
Walter S. Allen, secretary,		$625 00	
Advertising,		211 35	
Clerical assistance,		128 93	
Postage and expressage,		32 45	
Printing,		47 57	
Publications,		7 50	
Stationery and office supplies,		41 81	
Telephone and telegrams,		24 98	
			$1,119 59

DETAILS No. 379.

REPORT ON HIGH-LEVEL SEWER FOR CHARLES AND NEPONSET RIVER VALLEYS.

[Res. 1898, chap. 4; Acts 1898, chap. 292.]

H. T. Whitman, services,	$140 00	
Anchors,	17 51	
Apparatus,	10 00	
Blacksmithing,	6 90	
Boat fittings,	1 05	
Boat hire,	51 80	
Buckets,	1 82	
Canvas,	3 55	
Carriage hire,	170 25	
Castings,	1 75	
Drawing material,	94 14	
Expressage,	56 93	
Gasoline,	21 98	
Hardware, tools, etc.,	42 24	
Labor, machinists,	13 15	
Amount carried forward,	$633 07	

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STATEMENT VII. Revenue Expenses. DETAILS 380 AND 381.

REPORT ON HIGH-LEVEL SEWER FOR CHARLES AND NEPONSET RIVER VALLEYS — *Concluded.*

Amount brought forward,	$633 07	
Laboratory supplies,	30 08	
Lumber,	8 70	
Maps, charts, etc.,	103 96	
Oars, etc.,	3 90	
Oil, illuminating,	19 98	
Oil, lubricating,	18 52	
Pay roll, engineers, surveyors, etc.,	18,546 72	
Pumps,	6 50	
Printing,	6 01	
Record book,	1 50	
Rope, blocks, sheaves, etc.,	21 37	
Rubber boots, etc.,	58 52	
Rubber stamps,	1 40	
Steam launch,	250 00	
Steam pipe and fittings,	73 56	
Storage and care of steam launch,	37 85	
Sundries,	51 54	
Surveying instruments, etc.,	34 95	
Teaming,	19 00	
Telephone and telegrams,	2 35	
Tow bill,	68 50	
Travelling expenses,	641 81	
Typewriter supplies,	9 80	
		$20,649 59

DETAILS No. 380.

COUNTING APPARATUS FOR ELECTIONS.

[Res. 1898, chap. 85; Acts 1898, chap. 516.]

Frank E. Holt, 1,000 sets of apparatus for counting ballots,	$5,000 00

DETAILS No. 381.

STATE BOARD OF BAR EXAMINERS' EXPENSES, REVENUE.[1]

[Acts 1897, chap. 508; 1898, chaps. 312 and 409.]

EXAMINERS.			
Henry S. Dewey, chairman,	Compensation paid from fees.		
Edward P. Pierce, secretary,			
Jabez Fox,			
Milton Reed,			
Frederick L. Greene,			

[1] Compensation paid from fees. See Details No. 418.

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STATE BOARD OF BAR EXAMINERS' EXPENSES, REVENUE — *Concluded.*

EXPENSES.		
Advertising,	$89 91	
Blanks, letter heads, etc.,	164 50	
Clerical assistance,	15 00	
Expressage,	19 86	
Postage, etc.,	22 20	
Printing,	36 00	
Record books,	108 50	
Stationery and office supplies,	44 16	
Stenographers and typewriters,	69 32	
Telephone and telegrams,	8 96	
Travelling expenses,	32 80	
		$611 21

DETAILS No. 382.

PORTRAITS OF PRESIDENTS OF THE SENATE.

[Res. 1898, chap. 84; Acts 1898, chap. 516.]

Photographs, portraits and frames,	$256 83	
Name plates,	33 00	
		$289 83

DETAILS No. 383.

STEAMER FOR THE ENFORCEMENT OF THE FISH AND GAME LAWS.

[Res. 1898, chaps. 30 and 111; Acts 1898, chaps. 409 and 579.]

CONSTRUCTION.		
Arthur D. Story, contract for patrol boat,	$41,700 00	
William E. Waterhouse, superintendent of construction,	2,341 47	
George A. Evans, inspector of machinery, etc.,	391 19	
Thomas W. Byrne, contract, installing electric plant,	1,900 00	
Advertising,	65 46	
Blankets, sheets, etc.,	109 70	
Blue prints,	3 70	
Brushes, brooms, etc.,	6 50	
Cabin furnishings,	50 08	
Carpenter work,	28 99	
Crockery and glassware,	152 21	
Engine supplies,	7 15	
Amount carried forward,	$46,756 45	

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STATEMENT VII. **Revenue Expenses.** DETAILS 383.

STEAMER FOR THE ENFORCEMENT OF THE FISH AND GAME LAWS — *Continued.*

Amount brought forward,	$46,756 45	
Flags, pole, etc.,	55 25	
Force pump,	13 15	
Furniture,	202 24	
Hardware, tools, etc.,	108 69	
Hose,	5 70	
Ice house,	70 00	
Iron bulkhead,	110 00	
Labor, machinists,	630 00	
Lanterns and supplies,	26 40	
Lead,	182 70	
Life preservers,	23 82	
Lumber,	286 80	
Machinery, bells, gauges, valves, etc.,	231 87	
Mats,	18 00	
Miscellaneous supplies,	44 70	
Nautical instruments, etc.,	156 45	
Plumbing,	6 00	
Printing,	64 78	
Rapid fire gun and ammunition,	614 00	
Rope,	5 34	
Steam pipe and fitting,	15 27	
Stoves and fixtures,	71 46	
Table linen, etc.,	48 70	
Tiling in toilet room,	58 30	
Typewriting,	16 95	
		$49,823 02
MAINTENANCE.		
PAY ROLL.		
Peter Nelson, mate,	$327 50	
Jordan G. Percy, engineer,	350 00	
George A. Evans, engineer,	233 67	
Hans Henricksen, fireman,	229 34	
Harry Woods, fireman,	94 67	
Edward Gadda, seaman,	131 83	
Anders Taralsen, seaman,	145 83	
Edward Holm, seaman,	21 00	
Andrew Olsen, steward,	250 00	
		1,783 84
EXPENSES.		
Advertising,	$9 20	
Coal,	707 74	
Engine supplies,	278 01	
Expressage, freight, etc.,	4 17	
Groceries and provisions,	860 24	
Ice,	11 95	
Laundry work,	29 16	
Oil, lubricating,	7 80	
Amounts carried forward,	$1,908 27	$51,606 86

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STEAMER FOR THE ENFORCEMENT OF THE FISH AND GAME LAWS — *Concluded.*

Amounts brought forward, ...	$1,908 27	$51,606 86
Paints, oils, etc., ...	17 56	
Rent, use and repairs steamer "Corona," .	1,024 60	
Ship chandlery, ...	22 00	
Sundries, ...	19 64	
Water, ...	47 50	
		3,039 57
		$54,646 43

DETAILS No. 384.

REPAIRS UNITED STATES STEAMER "MINNESOTA."

[Res. 1898, chap. 74; Acts 1898, chap. 516.]

George Lawley & Son Corporation, contract,	$650 00	
Cordage, ...	63 92	
Electric supplies, ...	40 49	
Engine supplies, ...	58 23	
Hardware, tools, etc., ...	12 20	
Installing electric lights, ...	70 22	
Lumber, ...	500 00	
Machinists labor, ...	83 10	
Paints, oils, etc., ...	354 58	
Plumbing, ...	336 67	
Potash, ...	5 50	
Spars, etc., ...	45 00	
Steam pipe and fittings, ...	206 85	
		$2,426 76

DETAILS No. 385.

BOUNDARY LINE BETWEEN THE TOWNS OF BOURNE AND WAREHAM.

[Res. 1898, chap. 73; Acts 1898, chap. 516.]

Paid to the county commissioners of the counties of Barnstable and Plymouth, ...	$1,700 00

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DETAILS No. 386.

MONUMENTS TO MARK THE POSITION OF MASSACHUSETTS TROOPS AT ANTIETAM, MD.

[Res. 1896, chap. 16; Acts 1896, chap. 235.]

Bronze tablets,	$879 00	
Care of grass,	12 00	
Flag,	27 75	
Gilding inscription on monument,	60 00	
Grading and fencing,	90 00	
Typewriting report,	8 00	
		$1,076 75
DEDICATION OF MONUMENT.		
Apollinaris and ginger ale,	$99 35	
Badges,	227 90	
Carriage hire,	91 85	
Cigars,	150 00	
Fees to servants, porters, etc.,	42 00	
Messenger,	22 05	
Music,	58 80	
Photograph,	15 00	
Postage,	5 55	
Printing,	73 53	
Railroad transportation and subsistence, contract,	2,783 50	
		3,569 53
		$4,646 28

DETAILS No. 387.

JUDGMENTS AGAINST THE COMMONWEALTH.

Under chap. 195 of the Public Statutes.

[Acts 1898, chaps. 516 and 556.]

Martin A. Rounseville, judgment without costs,	$142 27	
American Ballot Box Association, judgment without costs,	1,000 00	
		$1,142 27

DETAILS No. 388.

MYLES STANDISH MONUMENT ASSOCIATION.

[Res. 1898, chap. 36; Acts 1898, chap. 409.]

L. M. Ham & Co.,	$1,000 00

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DETAILS No. 389.

APPARATUS FOR EXAMINATION OF ENGINEERS.

[Res. 1898, chap. 40; Acts 1898, chap. 409.]

Advertising,	$2 00	
Boiler and fittings,	234 65	
Damper regulator,	35 00	
Engine supplies,	8 74	
Engineer's instruments and testing apparatus,	100 00	
Expressage, etc.,	9 00	
Governors,	75 75	
Lubricators,	38 00	
Machinists' labor,	32 05	
Machinists' tools,	4 29	
Shafting, pulleys, etc.,	33 40	
Stationary engines and fittings,	579 24	
Steam pipe and fittings,	66 52	
Steam pump,	171 50	
		$1,390 14

DETAILS No. 390.

SALE OF BRADFORD'S HISTORY OF THE PLYMOUTH PLANTATION.

[Res. 1898, chap. 68; Acts 1898, chap. 516.]

Printing and binding 2,100 copies,	$1,110 37

DETAILS No. 391.

PURCHASE OF EQUITY IN TROY & GREENFIELD RAILROAD.

[Acts 1889, chap. 76.]

Paid for certificates of stock Nos. 28 and 344,	$24 00

DETAILS No. 392.

STATUE OF MAJOR-GENERAL JOSEPH HOOKER.

[Res. 1896, chap. 43; Acts 1896, chap. 322.]

Potter & French, contract,	$3,000 00

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DETAILS No. 393.

SPECIAL PLAN OF PIPING, WIRING, ETC., STATE HOUSE EXTENSION.

[Res. 1897, chap. 48; Acts 1897, chap. 432.]

Charles Brigham, architect, professional services, . .	$2,500 00

DETAILS No. 394.

LIQUOR LICENSES.

[Acts 1897, chap. 227.]

Paid to treasurer city of Springfield percentage of rebate due by the Commonwealth on refund of license to the executrix of the will of Michael J. King, deceased, by said city, ...		$213 95	
Paid to treasurer city of New Bedford percentage of rebate due by the Commonwealth on refund of licenses to the following estates by said city, —			
Estate of Charles Anderley, .	$36 25		
Estate of Thomas A Canny, .	105 28		
Estate of Mark Watson, .	178 53	320 06	
Paid to treasurer city of Lowell percentage of rebate due by the Commonwealth on refund of license to the estate of John F. Prescott by said city, ...		156 25	
			$690 26

DETAILS No. 395.

WORCESTER LUNATIC HOSPITAL LOAN.

Payment of loan, ...	$5,000 00

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PART II.

RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS

AND

STATEMENT OF FUNDED DEBT AND THE RESOURCES PLEDGED TO ITS PAYMENT.

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RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS.

The transactions on account of the several funds and trust deposits show the following aggregates for the year ending Dec. 31, 1898: —

Cash on hand Jan. 1, 1898,	$8,396,467 09
Cash receipts during the year,	21,312,479 41
Total,	$29,708,946 50
Payments on these accounts,	21,155,102 77
Cash on hand Jan. 1, 1899,	$8,553,843 73

Sinking and Trust Funds.

Abolition of grade crossings loan sinking fund,	$350,984 22	
Armory loan sinking fund,	155,680 05	
Boston, Hartford & Erie Railroad loan sinking fund,	312,024 91	
Harbor improvement loan sinking fund,	54,181 31	
Massachusetts war loan sinking fund,	15,923 58	
Medfield Insane Asylum loan sinking fund,	26,568 64	
Metropolitan parks loan sinking fund,	73,811 52	
Metropolitan sewerage loan sinking fund,	102,299 65	
Metropolitan sewerage, Neponset valley loan sinking fund,	10,789 21	
Metropolitan water loan sinking fund,	90,540 95	
Prison and hospital loan sinking fund,	14,722 06	
State highway loan sinking fund,	81,874 49	
State House loans sinking fund,	631,864 30	
Harbor compensation fund,	137,383 64	
Massachusetts school fund,	260,056 64	
Commonwealth's flats improvement fund,	77,484 22	
Massachusetts Volunteers' fund,	19,854 81	
Harbor improvement loan fund,	385,157 88	
Technical educational fund, Commonwealth's grant,	21,075 35	
Total cash sinking and trust funds,		$2,822,277 43
Amount carried forward;		$2,822,277 43

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Amount brought forward,		$2,822,277 43
Income of harbor compensation fund,	$24,123 41	
Income of Massachusetts school fund,	94,521 12	
Income of Rogers book fund,	71 27	
Income of technical educational fund, Commonwealth's grant,	1,805 24	
Cash in incomes,		120,521 04
Abolition of grade crossings loan fund,	$1,643,587 51	
Armory loan fund,	6,147 47	
Bar examiners' fees fund,	95 00	
Board of Registration in Dentistry fund,	1,260 70	
Board of Registration in Pharmacy fund,	4,004 40	
Board of Registration in Medicine fund,	245 11	
Improving South Bay in the city of Boston fund,	35,893 48	
Massachusetts Hospital for Consumptives loan fund,	849 63	
Massachusetts Hospital for Epileptics loan fund,	5,284 09	
Massachusetts war loan fund,	513,454 68	
Medfield Insane Asylum loan fund,	3,328 39	
Metropolitan parks loan fund,	1,291,261 47	
Metropolitan parks loan fund, series two,	844,153 23	
Metropolitan sewerage loan fund,	172,861 83	
Metropolitan sewerage loan fund, Neponset valley,	31,227 32	
Metropolitan water loan fund,	248,175 68	
State highway loan fund,	308,499 40	
State House construction loan fund,	44,639 56	
State House construction loan fund, Bulfinch front,	51,549 47	
State House construction loan fund, Memorial Hall,	141,568 52	
State House loan fund, 1901,	42,245 17	
		5,390,332 11
Other Accounts.		
Baring Brothers & Co.,	$59,102 53	
Certain beneficiary associations,	2,903 20	
Premium on metropolitan parks loan fund,	107,305 12	
Premium on metropolitan parks loan fund, series two,	28,558 55	
Premium on metropolitan sewerage loan fund,	22,843 75	
		220,713 15
Grand total,		$8,553,843 73

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Temporary Loans.

Under authority of chapter 2 of the Resolves of the year 1898, the Treasurer borrowed $3,000,000 to meet expenditures until the receipts from the ordinary revenue could be realized. The sum was borrowed as follows: —

Metropolitan parks loan fund, series two, ...	$500,000 00
Metropolitan parks loan fund, ...	750,000 00
Abolition of grade crossings loan fund, ...	750,000 00
F. S. Moseley & Co., ...	1,000,000 00
	$3,000,000 00

This amount was paid from the ordinary revenue during the year. There are no temporary loans to provide for.

The Public Debt.

The aggregate amount of the funded debt at the beginning and end of the year, respectively, and the balance of increase and cause of such increase, are contained in the following statements: —

Amount of debt Jan. 1, 1898, ...	$51,563,729 40
Amount of debt Jan. 1, 1899, ...	59,786,229 40
Increase in 1898, ...	$8,222,500 00

The debt was increased by the issue of the following scrip: —

Abolition Grade Crossings Loan. [Under authority Acts 1892, chap. 433.] Aug. 22, 1898, 3½ per cent., $110,459, due May 1, 1928, ...	. . . .	$1,500,000 00
Massachusetts Hospital for Consumptives Loan. [Under authority Acts 1898, chap. 575.] June 27, 1898, 3 per cent., par, due Nov. 1, 1925, ...	. . . .	22,500 00
Massachusetts War Loan. [Under authority Acts 1898, chap. 561.] Aug. 22, 1898, 3 per cent., $101,309, due April 1, 1928, ...	. . . .	1,000,000 00
Amount carried forward, ...	. . . .	$2,522,500 00

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Amount brought forward, ...	. . . .	$2,522,500 00
Metropolitan Parks Loan. [Under authority Acts 1898, chap. 530.]		
Aug. 22, 1898, 3½ per cent., $110,459, due July 1, 1938, ...	. . . .	1,000,000 00
Metropolitan Parks Loan, Series Two. [Under authority Acts 1898, chap. 547.]		
Aug. 22, 1898, 3½ per cent., $110,459, due July 1, 1938, ...	. . . .	100,000 00
Metropolitan Sewerage Loan. [Under authority Acts 1897, chap. 68; 1898, chaps. 215 and 424.]		
April 27, 1898, 3 per cent., par, due Jan. 1, 1930, ...	$5,000 00	
June 1, 1898, 3½ per cent., par, due Jan. 1, 1930, ...	215,000 00	
		220,000 00
Metropolitan Sewerage Neponset Valley Loan. [Under authority Acts 1898, chap. 180.]		
June 1, 1898, 3½ per cent., due March 1, 1935, ...	. . . .	35,000 00
Metropolitan Water Loan. [Under authority Acts 1895, chap. 488.]		
Jan. 13, 1898, 3½ per cent., $113,176, due Jan. 1, 1938, ...	$2,000,000 00	
March 2, 1898, 3½ per cent., $112,877, due Jan. 1, 1938, ...	2,000,000 00	
		4,000,000 00
State Highway Loan. [Under authority Acts 1898, chap. 539.]		
Aug. 22, 1898, 3½ per cent, $110,459, due April 1, 1928, ...	. . . .	300,000 00
State House Construction Loan. [Under authority Acts 1898, chap. 291.]		
June 10, 1898, 3 per cent, $100,125, due April 1, 1918, ...	. . . .	50,000 00
Total, ...	. . . .	$8,227,500 00
Decreased by payments as follows: — Worcester Lunatic Hospital bonds, . .	. . . .	5,000 00
Net increase, ...	. . . .	$8,222,500 00

This statement shows the aggregate amount of State scrip now outstanding; but the actual debt of the Commonwealth is $37,225,000 less than is named, viz., $22,561,229.40. The deductions are made on account of the armory loan, $1,460,000, which is to be paid from a sinking fund sustained

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and increased each year by the taxation of the cities in which the armories are located; the metropolitan sewerage loan, $6,965,000, which will be paid by a sinking fund created and endowed by the taxation of the several cities and towns benefited by the sewer; the metropolitan parks loan, $5,700,000, which will be paid by a sinking fund created and endowed by taxation on what is known as the metropolitan district; and the metropolitan parks loan, series II., one-half of which, that is, $1,100,000, will be paid in the same manner; the metropolitan water loan, $17,000,000, which will be paid by a sinking fund created and endowed by the taxation of the several cities and towns in what is known as the metropolitan water district benefited thereby. In all these, the Commonwealth, having the credit and the facilities for borrowing at better rates than the towns and cities, provides the money for these enterprises without adding any general burden to those cities and towns not especially benefited; also the Fitchburg Railroad securities loan, $5,000,000, principal and interest, will be paid by the Fitchburg Railroad Company bonds, which, with the Fitchburg Railroad Company's stock, constitute the sinking fund established for their redemption.

New Loans in 1898.

Abolition Grade Crossings Loan.

The total amount of scrip issued up to Jan. 1, 1899, for meeting expenses in connection with the abolition of grade crossings in this Commonwealth, is $6,500,000.

These bonds bear interest as follows: $500,000 at the rate of 3 per cent. per annum and $6,000,000 at the rate of 3½ per cent. per annum, and are due as follows: $5,000,000 Nov. 1, 1923; $1,500,000 May 1, 1928. They are issued under authority of Acts of 1890, chapter 428; 1892, chapter 433; 1896, chapters 257 and 439.

There are two loans under which these expenditures have been made, the first of which is under authority of chapter 428 of the Acts of 1890, which provides for an expenditure by the Commonwealth of $5,000,000. Under this act the expenditures have been $2,941,250.98, and the amount the

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Commonwealth is entitled to recover from cities and towns amounts to the sum of $773,442.71, leaving the net amount expended up to Jan. 1, 1899, $2,167,808.27. The other acts are chapter 433 of the Acts of 1892 and chapter 257 of the Acts of 1896, which provide for the abolition of grade crossings in the city of Boston, on the line of the Boston & Providence Railroad, and crossings in Hyde Park and Dedham, of which amount the Commonwealth pays 31.5 per cent. The total expenditure under these acts up to Jan. 1, 1899, has been $2,254,254.70. The Commonwealth is entitled to recover from the city of Boston and the towns of Hyde Park and Dedham, under these acts, the sum of $676,276.42, making the net expenditure of the Commonwealth $1,577,978.28.

Up to Jan. 1, 1898, the issue of scrip was entirely under authority of chapter 428 of the Acts of 1890, which provides for the abolition of grade crossings in this Commonwealth; and the amount that the Commonwealth is called upon to expend, as authorized by this law, is $5,000,000. The scrip issued during the year 1898, amounting to $1,500,000, is to provide for the payments that the Commonwealth is called upon to make under chapter 433 of the Acts of 1892 and chapter 257 of the Acts of 1896, which provide for the payment by the Commonwealth of 45 per cent. of the cost incurred by said railroad company, and authorizes the issue by the Treasurer and Receiver-General of such amount as may be necessary to meet the Commonwealth's proportion.

The expenditures by the Commonwealth for grade crossings up to Jan. 1, 1899, amount to $5,195,278.86. The following statement shows the expenditures since 1892: —

1892,	$87,056 29
1893,	96,141 97
1894,	295,161 17
1895,	902,066 49
1896,	1,570,619 70
1897,	1,322,787 06
1898,	921,446 18
Total,	$5,195,278 86

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Massachusetts Hospital for Consumptives.

During the present year scrip has been issued to the amount of $22,500, to complete the Massachusetts Hospital for Consumptives at Rutland. This scrip was issued for a term not exceeding thirty years, with interest at the rate of 3 per cent. per annum, and was sold at par. This loan is due Nov. 1, 1925. This makes a total loan for this hospital of $172,500. The expenditures up to Dec. 31, 1898, are as follows: —

1895,	$872 97
1896,	42,209 64
1897,	91,713 38
1898,	36,854 38
Total,	$171,650 37

This hospital was open for the reception of patients Oct. 1, 1898. At the time of their making their second annual report to the Governor there were 27 patients in the hospital. There are still some deficiencies on the construction to be provided for, and these have been called to the attention of the present Legislature.

Massachusetts War Loan.

War having been declared between the United States and the Kingdom of Spain, on the 15th of April, His Excellency the Governor addressed a communication to the Legislature, asking for an appropriation of $500,000, to be expended under the direction of the Commander-in-Chief in defraying military and naval expenses which the existing emergency might render requisite and proper. Within twenty-five minutes from the time the Governor made the request, an appropriation bill for $500,000 was signed by the Governor, having passed through its several stages in both branches of the Legislature. Of this sum, up to the first day of January of the present year, there has been expended the sum of $376,071.43, of which $50,000 was expended for the purchase of a steamer for hospital purposes, for the use of the Massachusetts Volunteer Aid Association. The balance of the money was expended in equipping and arming

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the troops called into the service under the authority of the United States. Since the cessation of hostilities the steamer known as the "Bay State," which was purchased for hospital purposes, has been sold to the United States government, and the sum of $50,000, which was expended for her purchase, has been returned and deposited in the treasury to the credit of this fund, making the net expenditure to January 1 $326,071.43.

As the war progressed, it was decided, in the wisdom of the Legislature, that something should be done for the volunteers. As the result of their consultations, chapter 561 of the Acts of 1898 became a law, and under authority of this act a loan of $1,500,000 was authorized; and the appropriation of one-half million, passed early in the session, was repealed, and so much thereof as had been expended it was provided should be reimbursed to the revenue out of the proceeds of the scrip to be issued under authority of chapter 561.

Under authority of this chapter, scrip was issued to the amount of $1,000,000, with interest at the rate of 3 per cent. per annum, which will become due Nov. 1, 1925.

Chapter 561 was an act to provide for State pay for soldiers and sailors in the volunteer service of the United States, and for rendering aid to their families. Sections 1 and 2, which referred principally to State pay, are as follows: —

SECTION 1. There shall be allowed and paid out of the treasury of the Commonwealth to each non-commissioned officer, soldier, sailor or marine, who has been or is hereafter mustered into the military or naval service of the United States during the present war as part of the quota of or to the credit of this Commonwealth, and to members of the Massachusetts naval militia mustered into the service of the United States, also to residents of Massachusetts mustered into the regular army or navy or into the volunteer brigade of engineers of the United States during the present war, the sum of seven dollars per month, so long as he shall remain an enlisted man in said service. Said monthly compensation shall be payable at the office of the treasurer and receiver general of the Commonwealth, and shall date from the muster in to the United States service of said non-commissioned officer, soldier, sailor or marine. In case of the death of any enlisted man, the widow or

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minor children, parents or dependents of said enlisted man shall receive the said monthly compensation for a period of six months after the death of said enlisted man: *provided*, that said monthly compensation shall not be continued to any enlisted man in the regular service of the United States after the termination of the war.

SECTION 2. Any such enlisted man may allot all or any part of his said pay to the treasurer of the Commonwealth for the use of such person as he shall designate, and the said treasurer shall monthly certify to the auditor of accounts the name and residence of the person to whom such amount is allotted and the amount of such allotment, and the same shall be allowed in the same manner as other claims against the Commonwealth; and amounts that are not so allotted shall remain in the treasury of the Commonwealth, subject to the order of the non-commissioned officer, soldier, sailor or marine to whom the said sum is due.

Under this act, as it will be seen, the sum of $7 per month was provided for each soldier and sailor who enlisted from Massachusetts and was mustered into the regular army, navy and brigade of engineers during the present war. This included the so-called naval militia. This $7 per month has been paid regularly out of the treasury of the Commonwealth by the Treasurer and Receiver-General, who has had charge of that duty, and up to Jan. 1, 1899, there was paid the sum of $161,103.58. The total amount expended under authority of this act, including the equipping of troops and State pay for soldiers, was, to Jan. 1, 1899, $537,175.01. The amount paid out for State aid on account of this Spanish war, so called, will be found in the report of the Commissioners on State Aid, and the amount, as stated by their report, is $43,000.

Metropolitan Parks Loan.

During the present year scrip has been issued to the amount of $1,000,000, under authority of chapter 530 of the Acts of the year 1898, for the general purposes of the Metropolitan Park Commission. This scrip was issued with interest on the same at the rate of 3½ per cent. per annum, and is payable July 1, 1938. This makes the total issue of scrip for park purposes $5,700,000.

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There has also been issued scrip to the amount of $100,000, under authority of chapter 547 of the Acts of 1898, for the purpose of constructing a bridge across the Saugus River. This issue is added to and made a part of the metropolitan parks loan, series 2, one-half of which is taxed upon the State at large. This scrip was issued with interest at the rate of 3½ per cent. per annum, and is due July 1, 1938.

This makes a total issue for boulevards, roadways, etc., of $2,200,000.

The total amount of scrip issued for all purposes under the control of the Metropolitan Park Commission is $7,900,000.

Chapter 531 of the Acts of the year 1898 authorized an issue of scrip to the amount of $500,000 for the construction of a dam across the Charles River, between the cities of Boston and Cambridge. The first section of the act provided that "said Board should apply for and take all necessary steps to obtain the approval of the secretary of war, or other proper authority of the United States, for carrying out the purposes of this act." So far as any information is in possession of this office, nothing has been done under this act, and no scrip has been issued.

Under authority of chapter 550 of the Acts of the year 1896, no assessment is to be made upon the metropolitan park district, until the year 1900, for park purposes and roadways. The total expenses of the Metropolitan Park Commission, up to date, for all purposes, have been: —

1892,	$3,501 85
1893,	9,594 46
1894,	468,316 24
1895,	931,725 40
1896,	1,282,219 61
1897,	1,785,788 16
1898,	1,360,197 21
Total,	$5,841,342 93

During the last summer a portion of the large bath house erected at Revere Beach was destroyed by fire. Although temporary accommodations were provided for the bathers, the season was closed with a bath house in a somewhat crippled condition. The receipts in the treasury of the

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Commonwealth from all purposes, as provided for by chapter 121 of the Acts of 1897, amounted to $41,264.16, of which the sum of $26,174.95 was received from bathers at Revere Beach. I understand that the Metropolitan Park Commission have recommended to the present General Court a considerable enlargement of this bath house at Revere Beach, which seems to be quite a success.

Metropolitan Sewerage Loan.

There has been issued during the present year the following additional scrip: the sum of $155,000, under authority of chapter 424 of the Acts of 1898, bearing interest at the rate of 3½ per cent. per annum, due Jan. 1, 1930. This is to finish the construction of the metropolitan sewerage system. Also scrip to the amount of $5,000 was issued, under authority of chapter 88 of the Acts of 1897, to complete the addition of a portion of the town of Wakefield to the system. This was issued at the rate of 3 per cent. per annum, and is due Jan. 1, 1930.

A further issue of scrip, amounting to $60,000, under authority of chapter 215 of the Acts of the year 1898, was issued, with interest at the rate of 3½ per cent. per annum, due Jan. 1, 1930, to provide for an additional outlet for the sewage of the city of Everett and the city of Malden, and authorized the commission to purchase of the city of Malden certain sewers constructed in said city. A further issue of scrip, amounting to $35,000, under authority of chapter 180 of the Acts of 1898, was issued, with interest at the rate of 3½ per cent. per annum, due March 1, 1935, to provide for certain expenses incurred in the construction of the system of sewage disposal in the Neponset River valley.

The Board of Metropolitan Sewerage Commissioners were authorized, under chapter 4 of the Resolves of the year 1898, to consider and report upon a high-level system of sewerage for the Charles River and Neponset valley. They were authorized to expend the sum of $30,000, which was to be assessed upon certain cities and towns interested, in two annual instalments. They are required to report to the General Court on or before the first day of May, 1899.

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This work, I understand, has been practically finished, and the Board are preparing their report to the present Legislature. The amount authorized has been assessed and collected upon the various cities and towns. The total amount of scrip issued for the construction of the metropolitan sewer proper is $6,130,000, for the construction of the metropolitan sewer in the Neponset River valley, $835,000, making a total issue for all purposes of $6,965,000.

The issue of bonds under the various laws for sewerage purposes, under the direction of the Metropolitan Sewerage Commission, and the establishment of sinking funds for the retirement of these bonds, have led to the establishment of two sinking funds, — one known as the "metropolitan sewerage loan sinking fund" and the other as the "metropolitan sewerage Neponset River valley loan sinking fund."

Insomuch as this sewerage system is all under one management, it seems advisable that one sinking fund should be provided for the retirement of all the bonds.

There have been bonds issued for what is known as the metropolitan sewerage loan, which provided for the construction of what is known as the north metropolitan system and the Charles River system. There has been an issue of bonds known as the metropolitan sewerage Neponset River valley loan, for the construction of what is known as the "metropolitan sewerage" for the disposal of the sewage in the Neponset River valley. Now, the sewage of this valley runs into the Charles River system, and is really a part of the whole system. There seems to be really no reason why one sinking fund should not be sufficient to retire all these bonds at maturity; therefore, I recommend that the two sinking funds known as the "metropolitan sewerage loan sinking fund" and the "metropolitan sewerage Neponset River valley sinking fund," be consolidated into one sinking fund, to be known as the "metropolitan sewerage loan sinking fund," and be maintained for the purpose of paying at maturity all the loans issued and authorized for all the purposes of sewage disposal.

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Metropolitan Water Loan.

Under authority of chapter 488 of the Acts of 1895, additional scrip has been issued to continue the work of the Metropolitan Water Board, to the amount of $4,000,000, making the total issue of scrip to Jan. 1, 1899, $17,000,000. These bonds were sold at a substantial premium, which has been paid into the sinking fund.

During the year 1898, under the authority of section 19 of chapter 488 of the Acts of 1895, the Treasurer and Receiver-General assessed and collected from the cities and towns in the metropolitan water district the sum of $300,000, which has also been paid into the sinking fund. The expenses up to date have been $15,923,945.60. The total loan authorized for this great enterprise is $27,000,000.

State Highway Loan.

Under authority of chapter 539 of the Acts of the year 1898, an additional issue of scrip has been made for the construction of State highways, amounting to $300,000, bearing interest at the rate of 3½ per cent. per annum, due in 1928, making a total issue of scrip for highway purposes of $2,300,000.

The chapter provided for the expenditure during the calendar year of not exceeding $300,000, leaving $100,000 of the amount authorized to commence the year 1899.

The act authorizing the building of State highways provides that "one-quarter of any money expended under the provisions of this act in any county for a highway, with interest on said quarter at the rate of 3 per cent. per annum, shall be repaid by said county to the Commonwealth, in such reasonable sums and at such times within six years thereafter as said commission, with the approval of the State Auditor, shall determine, taking into consideration the financial condition of the county." In accordance with this act, the State Highway Commission have made up their assessment on the various counties in the State, and they have been submitted to the State Auditor, who has approved them, and the counties are paying their assessments into the treasury of the Commonwealth. The amount received in

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1898, including interest, was $110,787.77. The law provides for the amounts so paid being credited to the loan to be used by the commission as a part of the amount authorized to be expended. The act of 1898 authorized an issue of scrip to the amount of $400,000. Only $300,000 was issued, the balance coming from payments made by the various counties. The expenditures to date are as follows: —

1894,	$93,314 27
1895,	542,335 95
1896,	504,753 62
1897,	507,456 35
1898,	571,296 73
Total,	$2,219,156 92

State House Construction Loan.

During the present year scrip has been issued to the amount of $50,000 for providing additional furniture for the new State House, authorized by the Acts of 1898, chapter 291. This scrip was issued with interest at the rate of 3 per cent. per annum at 100.125, due April 1, 1918. This makes the total issue for the construction of the State House, including Memorial Hall and the Bulfinch front, $3,850,000. The amount issued for the purchase of land and buildings and putting into shape the State House park is $2,335,000, which was authorized by chapter 409 of the Acts of the year 1890. The State House park, so called, is in an unfinished state, and the plans of the State House Construction Commissioners cannot be carried out properly until authority is given to remove the Commonwealth building and the other buildings on Mt. Vernon Street, which have been purchased by the Commonwealth and will be eventually removed, and the land on which they stand become a part of the said park.

The Bulfinch portion of the State House, so called, has been restored and finished, and is now properly furnished and occupied. The only unfinished portion of the extension is the Memorial Hall. It is thought by the commissioners that this will be finished during the present year. The fol-

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lowing is a summary of the loans authorized for the construction of the State House up to date: —

Loans for land and buildings and furnishing,	$2,335,000 00
Finishing Memorial Hall,	250,000 00
Construction of the building,	3,225,000 00
Income on investments, etc.,	15,925 81
Restoration of Bulfinch State House, so called,	375,000 00
Total,	$6,200,925 81

The expenditures to Jan. 1, 1899, on these accounts have been: —

Land and buildings, including furnishing,	$2,308,680 64
Finishing Memorial Hall,	108,531 48
Restoration of the Bulfinch State House,	325,889 66
Cost of building,	3,177,821 31
Total to Jan. 1, 1899,	$5,920,923 09

Troy & Greenfield Railroad Loan.

The connection of the Commonwealth with the Troy & Greenfield Railroad and Hoosac Tunnel has been practically closed. The net cost to Jan. 1, 1898, was $28,856,396.64. During the year 1898 there has been expended for the shares of the old Troy & Greenfield Railroad Company the sum of $24, making the net cost to Jan. 1, 1899, $28,856,-420.64.

Maturity of the Debt.

The debt not yet due, with the dates of maturity, is shown in the following statement: —

1900,	$3,618,729 40
1901,	2,335,000 00
1909,	2,500,000 00
1913,	5,000,000 00
1915,	850,000 00
1916,	625,000 00
1917,	125,000 00
1918,	880,000 00
1920,	1,355,000 00
1921,	95,000 00
1922,	100,000 00
1923,	5,110,000 00
1924,	700,000 00

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1925,	$1,482,500 00
1927,	845,000 00
1928,	1,800,000 00
1930,	6,130,000 00
1934,	1,800,000 00
1935,	13,835,000 00
1936,	2,600,000 00
1937,	2,900,000 00
1938,	5,100,000 00
	$59,786,229 40

Sinking Funds.

The transactions on account of the several sinking funds show the following aggregates during the year: —

Amount of sinking fund Jan. 1, 1898,	13,889,893 30
Increase during the year,	1,304,259 19
	$15,194,152 49
Decreased by payment of the funded debt,	5,000 00
Total sinking funds Jan. 1, 1899,	$15,189,152 49

The increase came from the following sources: —

Premium abolition grade crossings loan,	$228,533 20
Revenue harbor improvement loan sinking fund,	5,250 24
Premium Massachusetts Hospital for Consumptives loan,	84 37
Premium Massachusetts war loan,	12,783 89
Revenue Medfield Insane Asylum loan sinking fund,	18,912 77
Revenue metropolitan parks loan sinking fund,	14,226 00
Premium metropolitan water loan,	12,368 69
Revenue prison and hospital loan sinking fund,	1,869 36
Premium State highway loan,	31,305 89
Revenue State highway loan sinking fund,	15,967 68
Premium State House construction loan,	62 50
Revenue State House loans sinking fund,	55,482 20
Assessment from cities for armories,	27,224 25
Assessment from cities and towns for the metropolitan system of sewerage,	43,928 65
Assessment from cities and towns for the metropolitan sewerage system, Neponset valley,	7,447 56
Assessment from cities and towns for the metropolitan water system,	335,807 48
	$811,254 73
Income from investments,	493,004 46
Increase during the year, as before stated,	$1,304,259 19

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The following table exhibits, in convenient form for ready reference, the total public debt, the maturity of the last instalment of each loan, and the amount of the sinking funds which secure the payment thereof: —

	Maturity of Last Instalment.	Amount of Loan.	Sinking Funds.
Abolition of grade crossings loan,	1928	$6,500,000 00	$634,534 22
Armory loan,	1927	1,460,000 00	368,930 05
Boston, Hartford & Erie Railroad loan,	1900	3,618,729 40	3,619,796 56
Fitchburg Railroad securities loan,	1913	5,000,000 00	5,000,000 00
Harbor improvement loan sinking fund,	1937	500,000 00	54,181 31
Massachusetts Hospital for Consumptives loan,	1925	172,500 00	22,072 06
Massachusetts Hospital for Epileptics loan,	1925	160,000 00	
Massachusetts war loan,	1925	1,000,000 00	15,923 58
Medfield Insane Asylum loan,	1927	1,025,000 00	203,768 64
Metropolitan parks loan,	1938	5,700,000 00	258,126 13
Metropolitan parks loan, series two,	1938	2,200,000 00	
Metropolitan sewerage loan,	1930	6,130,000 00	277,667 65
Metropolitan sewerage loan, Neponset system,	1935	835,000 00	10,789 21
Metropolitan water loan,	1938	17,000,000 00	1,416,374 29
State highway loan,	1928	2,300,000 00	250,424 49
State House loan, 1901,	1901	2,335,000 00	3,061,564 30
State House construction loan,	1918	3,225,000 00	
State House construction loan, Memorial Hall,	1916	250,000 00	
State House construction loan, Bulfinch front,	1916	375,000 00	
		$59,786,229 40	$15,194,152 49

RECAPITULATION.

Total funded debt,	$59,786,229 40
Less armory, Fitchburg Railroad securities, metropolitan sewerage, metropolitan parks and metropolitan water loans,	37,225,000 00
	$22,561,229 40
Amount of sinking funds for redemption of the above, exclusive of the armory, Fitchburg Railroad securities, metropolitan sewerage, metropolitan parks and metropolitan water loan sinking funds,	8,962,265 16
Net debt,	$13,598,964 24

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Net debt Jan. 1, 1895,	$4,377,663 19
Net debt Jan. 1, 1896,	6,140,380 10
Net debt Jan. 1, 1897,	10,766,648 02
Net debt Jan. 1, 1898,	12,462,378 82
Net debt Jan. 1, 1899,	13,598,964 24

Chapter 259, Acts of 1891, provides that "whenever the accumulations of any of the sinking funds of the Commonwealth are sufficient to extinguish at maturity the indebtedness which such fund was established to pay, the subsequent accumulations of such fund may be added by the Treasurer and Receiver-General to any of the sinking funds which are not sufficient to meet the indebtedness for which they were established." By authority of this act the Treasurer and Receiver-General has made the following transfer: —

From Boston, Hartford & Erie Railroad sinking fund, to the State House loans sinking fund,	$139,000 00

Other Resources.

Other resources pledged for the payment of the public debt are as follows, viz.: —

Stock of the Fitchburg Railroad Company, par value,	$5,000,000 00
Land of Boston harbor, estimated,	2,000,000 00
	$7,000,000 00

These two amounts appear as a part of the resources in Statements X. and XI. A list of the property belonging to the Commonwealth which is used for its various departments — boards, commissions, prisons, hospitals, schools, etc., and yields no income — will be found at the end of this report.

Trust Funds.

The statute prescribing the manner and form of the Auditor's report requires a statement of the funds held in trust by the Commonwealth. These funds amount in the aggregate to $11,623,838.15, and are given in detail in Statement XIV.

The funds are as follows: —

Abolition of grade crossings loan fund,	$1,643,587 51
Armory loan fund,	6,147 47
Bar examiners' fund,	95 00

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Board of Registration in Dentistry fund,	$1,260 70
Board of Registration in Medicine fund,	4,004 40
Board of Registration in Pharmacy fund,	245 11
Commonwealth flats improvement fund,	109,684 22
Harbor compensation fund,	253,883 64
Harbor improvement loan fund,	385,157 88
Improvement of South Bay in Boston fund,	35,893 48
Massachusetts School fund,	4,170,548 14
Massachusetts Hospital for Consumptives loan fund,	849 63
Massachusetts Hospital for Epileptics loan fund,	5,284 09
Massachusetts volunteers' fund,	46,854 81
Massachusetts war loan fund,	513,454 68
Medfield Insane Asylum loan fund,	3,328 39
Metropolitan parks loan fund,	1,292,313 07
Metropolitan parks loan fund, series two,	843,101 63
Metropolitan sewerage loan fund,	172,861 83
Metropolitan sewerage loan fund, Neponset system,	31,227 32
Metropolitan water loan fund,	1,141,877 68
Rogers book fund,	1,000 00
State House construction loan fund,	44,639 56
State House construction loan fund, Bulfinch front,	51,549 47
State House construction loan fund, Memorial Hall,	141,568 52
State House loan fund, 1901,	42,245 17
State highway loan fund,	308,499 40
Technical educational fund, Commonwealth's grant,	141,575 35
Technical educational fund, United States grant,	219,000 00
Todd normal school fund,	12,100 00
Total trust funds,	$11,623,838 15

The following table exhibits in convenient form the amount of cash and the investments belonging to each of the sinking and trust funds. The same information will be found differently arranged in Statements Nos. XI. and XIV.

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Statement showing the Amount of Cash and the Investments of Each of the Sinking and Trust Funds.

TITLE OF FUND.	Cash.	State Securities.	County, City and Town Securities.	Railroad Bonds.	Total Fund.
SINKING FUNDS.					
Abolition grade crossings loan sinking fund,	$350,984 22	-	$263,550 00	$20,000 00	$634,534 22
Armory loan sinking fund,	155,680 05	-	213,250 00	-	368,930 05
Boston, Hartford & Erie Railroad loan sinking fund,	312,024 91	$1,508,115 20	1,799,656 45	-	3,619,796 56
Fitchburg Railroad securities loan sinking fund,	-	-	-	5,000,000 00	5,000,000 00
Harbor improvement loan sinking fund,	54,181 31	-	-	-	54,181 31
Massachusetts war loan sinking fund,	15,923 58	-	-	-	15,923 58
Medfield Insane Asylum loan sinking fund,	26,568 64	-	107,200 00	70,000 00	203,768 64
Metropolitan parks loan sinking fund,	73,811 52	-	184,314 61	-	258,126 13
Metropolitan sewerage loan sinking fund,	102,299 65	5,000 00	170,368 00	-	277,667 65
Metropolitan sewerage, Neponset valley, loan sinking fund,	10,789 21	-	-	-	10,789 21
Metropolitan water loan sinking fund,	90,540 95	-	1,325,833 34	-	1,416,374 29
Prison and hospital loan sinking fund,	14,722 06	-	7,350 00	-	22,072 06
State highway loan sinking fund,	81,874 49	-	138,550 00	30,000 00	250,424 49
State House loans sinking fund,	631,864 30	-	1,849,700 00	580,000 00	3,061,564 30
Totals,	$1,921,264 89	$1,513,115 20	$6,059,772 40	$5,700,000 00	$15,194,152 49
TRUST FUNDS.					
Harbor compensation fund,	$137,383 64	-	$116,500 00	-	$253,883 64
Massachusetts school fund,	260,056 64	$2,000 00	2,133,491 50	$1,775,000 00	4,170,548 14

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Massachusetts volunteers' fund,	19,854 81	-	27,000 00	-	46,854 81
Rogers book fund,	-	-	1,000 00	-	1,000 00
Technical educational fund, Commonwealth's grant,	21,075 35	-	120,500 00	-	141,575 35
Technical educational fund, United States grant,	-	-	-	219,000 00	219,000 00
Board of Registration in Dentistry fund,	1,260 70	-	-	-	1,260 70
Board of Registration in Medicine fund,	4,004 40	-	-	-	4,004 40
Board of Registration in Pharmacy fund,	245 11	-	-	-	245 11
Todd normal school fund,	-	-	12,100 00	-	12,100 00
Abolition grade crossings loan fund,	1,643,587 51	-	-	-	1,643,587 51
Armory loan fund,	6,147 47	-	-	-	6,147 47
Commonwealth's flats improvement fund,	77,484 22	-	32,200 00	-	109,684 22
Fees from bar examiners' fund,	95 00	-	-	-	95 00
Improving South Bay in the city of Boston,	35,893 48	-	-	-	35,893 48
Massachusetts Hospital for Consumptives loan fund,	849 63	-	-	-	849 63
Massachusetts Hospital for Epileptics loan fund,	5,284 09	-	-	-	5,284 09
Massachusetts war loan fund,	513,454 68	-	-	-	513,454 68
Medfield Insane Asylum loan fund,	3,328 39	-	-	-	3,328 39
Metropolitan parks loan fund,	1,292,313 07	-	-	-	1,292,313 07
Metropolitan parks loan fund, series two,	843,101 63	-	-	-	843,101 63
Metropolitan sewerage loan fund,	172,861 83	-	-	-	172,861 83
Metropolitan sewerage, Neponset valley, loan fund,	31,227 32	-	-	-	31,227 32
Metropolitan water loan fund,	248,175 68	-	893,702 00	-	1,141,877 68
State highway loan fund,	308,499 40	-	-	-	308,499 40
State House construction loan fund,	44,639 56	-	-	-	44,639 56
State House construction loan fund, Bulfinch front,	51,549 47	-	-	-	51,549 47

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Statement showing the Amount of Cash and the Investments of Each of the Sinking and Trust Funds—Concluded.

TITLE OF FUND.	Cash.	State Securities.	County, City and Town Securities.	Railroad Bonds.	Total Fund.
State House construction loan fund, Memorial Hall,	$141,568 52	-	-	-	$141,568 52
State House loan fund, 1901,	42,245 17	-	-	-	42,245 17
Harbor improvement loan fund,	385,157 88	-	-	-	385,157 88
Totals,	$6,291,344 65	$2,000 00	$3,336,493 50	$1,994,000 00	$11,623,838 15

RECAPITULATION.

Sinking funds,	$1,921,264 89	$1,513,115 20	$6,059,772 40	$5,700,000 00	$15,194,152 49
Trust funds,	6,291,344 65	2,000 00	3,336,493 50	1,994,000 00	11,623,838 15
Totals,	$8,212,609 54	$1,515,115 20	$9,396,265 90	$7,694,000 00	$26,817,990 64

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Other Funds.

There are certain funds in the hands of the trustees of the institutions for whose benefit the funds were established.

The amount of these funds, respectively, is taken from the report of the treasurer thereof, and shows their condition at the close of the financial year, Sept. 30, 1898.

The funds are as follows: —

Lyman fund,	$65,007 65
Industrial School fund,	1,394 14
Mary Lamb fund,	2,317 76
Fay fund,	1,020 00
Total,	$69,739 55

Aggregates.

Sinking funds Dec. 31, 1898,	$15,194,152 49
Trust funds Dec. 31, 1898,	11,623,838 15
Other funds,	69,739 55
Total funds,	$26,887,730 19
Add market value above par,	900,000 00
Land, etc., pledged for the payment of the debt,	7,000,000 00
Grand total,	$34,787,730 19

Trust Deposits.

The aggregate amount of the trust deposits belonging to certain beneficiary associations is $3,875,528.39.

Full information in regard to the deposits of these corporations will be found in Statement No. XV.

The statistical tables showing the transactions on account of funds, and the debt of the Commonwealth, are arranged under the following statements: —

No. VIII. Receipts and payments on account of funds.
IX. Investments of the funds, etc., including details of the transactions thereof in 1898.
X. Resources and liabilities.
XI. Resources in detail.
XII. Debts and liabilities in detail.
XIII. Funds, the income of which is specifically appropriated.
XIV. Trust funds, etc., in detail.
XV. Trust deposits in detail.

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Statement VIII.—Receipts and Payments

Receipts on Account of Funds.

Detail			
	Cash on hand Jan. 1, 1898,		$8,396,467 09
396	Abolition of grade crossings loan sinking fund,	$361,129 23	
397	Armory loan sinking fund,	192,142 16	
398	Boston, Hartford & Erie Railroad loan sinking fund,	1,321,461 05	
399	Harbor improvement loan sinking fund,	15,322 46	
400	Massachusetts war loan sinking fund,	15,923 58	
401	Medfield Insane Asylum loan sinking fund,	28,289 99	
402	Metropolitan parks loan sinking fund,	77,791 43	
403	Metropolitan sewerage loan sinking fund,	82,272 08	
404	Metropolitan sewerage, Neponset valley, loan sinking fund,	8,259 48	
405	Metropolitan water loan sinking fund,	1,224,371 05	
406	Prison and hospital loan sinking fund,	17,974 34	
407	State highway loan sinking fund,	108,477 96	
408	State House loans sinking fund,	662,094 66	
409	Harbor compensation fund,	82,022 40	
409	Income harbor compensation fund,	13,154 80	
410	Massachusetts school fund,	201,850 00	
410	Income Massachusetts school fund,	204,612 61	
410	Support of practice and model schools,	10,594 67	
411	Income Rogers book fund,	35 00	
412	Technical educational fund, Commonwealth's grant,	8,000 00	
412	Income technical educational fund, Commonwealth's grant,	5,516 22	
413	Income technical educational fund, United States grant,	10,950 00	
414	Income Todd normal school fund,	457 62	
415	Abolition of grade crossings loan fund,	3,065,720 06	
415	Premium on abolition of grade crossings loan fund,	229,221 25	
417	Baring Brothers & Co. fund,	116,127 32	
418	Bar examiners' fund,	2,245 00	
419	Board of Registration in Dentistry fund,	2,806 00	
420	Board of Registration in Medicine fund,	7,170 00	
421	Board of Registration in Pharmacy fund,	1,671 00	
422	Commonwealth flats improvement fund,	9,386 17	
424	Improvement of South Bay in Boston,	35,937 50	
425	Massachusetts Hospital for Consumptives loan fund,	32,500 00	
425	Premium on Massachusetts Hospital for Consumptives loan fund,	84 37	
427	Massachusetts volunteers' fund,	1,463 64	
428	Massachusetts war loan fund,	1,050,629 69	
428	Premium on Massachusetts war loan fund,	13,090 00	
430	Metropolitan parks loan fund,	1,967,558 63	
430	Premium on metropolitan parks loan fund,	104,590 00	
431	Metropolitan parks loan fund, series two,	604,819 80	
431	Premium on metropolitan parks loan fund, series two,	10,459 00	
433	Metropolitan sewerage loan fund,	222,245 23	
433	Premium on metropolitan sewerage loan fund,	22,843 75	
434	Metropolitan sewerage loan fund, Neponset valley,	35,109 50	
434	Premium on metropolitan sewerage loan fund, Neponset valley,	4,068 00	
435	Metropolitan water loan fund,	6,589,090 04	
435	Premium on metropolitan water loan fund,	521,060 00	
436	State highway loan fund,	413,461 43	
436	Premium on State highway loan fund,	31,377 00	
437	State House construction loan fund,	50,000 00	
437	Premium on State House construction loan fund,	62 50	
441	American Wheelman's Accident Association Company, trust deposit,	228 25	
442	Atlas Accident Insurance Company, trust deposit,	6,000 00	
442	Income Atlas Accident Insurance Company, trust deposit,	100 00	
443	Income Atlas Assurance Company, London, trust deposit,	8,200 00	
444	Bay State Beneficiary Association, trust deposit,	84,000 00	
444	Income Bay State Beneficiary Association, trust deposit,	1,875 00	
445	Berkshire Health and Accident Association, trust deposit,	5,300 00	
445	Income Berkshire Health and Accident Association, trust deposit,	37 50	
446	Boston Elevated Railway Company, trust deposit,	200,000 00	
	Amount carried forward,		$8,396,467 09

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on Account of Funds for 1898.

Payments on Account of Funds.

Detail			
396	Abolition of grade crossings loan sinking fund,		$188,085 69
397	Armory loan sinking fund,		171,723 35
398	Boston, Hartford & Erie Railroad loan sinking fund,		1,299,568 46
401	Medfield Insane Asylum loan sinking fund,		55,867 41
402	Metropolitan parks loan sinking fund,		65,350 07
403	Metropolitan sewerage loan sinking fund,		125,367 02
405	Metropolitan water loan sinking fund,		1,150,349 10
406	Prison and hospital loan sinking fund,		12,473 26
407	State highway loan sinking fund,		69,000 00
408	State House loans sinking fund,		336,500 00
409	Income harbor compensation fund,		3,445 91
410	Massachusetts school fund,		9,500 00
410	Income Massachusetts school fund: —		
	Secretary Board of Education,	$4,500 00	
	Support of normal schools,	95,443 33	
	Teachers' institutes,	1,789 07	
	Massachusetts Teachers' Association,	298 90	
	County Teachers' Association,	275 00	
	Cities and towns,	90,018 51	
	Teachers in towns,	7,785 19	
			200,110 00
410	Support of practice and model schools,		10,594 67
412	Income technical educational fund, Commonwealth's grant,		4,539 58
413	Income technical educational fund, United States grant,		10,950 00
414	Income Todd normal school fund,		457 62
415	Abolition of grade crossings loan fund,		1,896,446 18
415	Premium on abolition grade crossings loan fund,		229,221 25
416	Armory loan fund,		7,066 55
417	Baring Brothers & Co. fund,		118,747 23
418	Bar examiners' fund,		2,150 00
419	Board of Registration in Dentistry fund,		2,173 91
420	Board of Registration in Medicine fund,		6,729 13
421	Board of Registration in Pharmacy fund,		1,859 51
422	Commonwealth flats improvement fund,		2,703 33
423	Harbor improvement loan fund,		113,780 88
424	Improvement of South Bay in Boston,		44 02
425	Massachusetts Hospital for Consumptives loan fund,		36,854 38
425	Premium on Massachusetts Hospital for Consumptives loan fund,		84 37
426	Massachusetts Hospital for Epileptics, loan fund,		18,576 45
427	Massachusetts volunteers' fund,		1,053 47
428	Massachusetts war loan fund,		537,175 01
428	Premium on Massachusetts war loan fund,		13,090 00
429	Medfield Insane Asylum loan fund,		4,317 65
430	Metropolitan parks loan fund,		1,602,334 60
430	Premium on metropolitan parks loan fund,		159,308 47
431	Metropolitan parks loan fund, series two,		1,012,623 41
431	Premium on metropolitan parks loan fund, series two,		72,975 00
432	Metropolitan parks loan fund, Charles River,		174,202 47
433	Metropolitan sewerage loan fund,		130,476 36
434	Metropolitan sewerage loan fund, Neponset valley,		116,087 11
434	Premium on metropolitan sewerage loan fund, Neponset valley,		4,068 00
435	Metropolitan water loan fund,		8,272,725 02
435	Premium on metropolitan water loan fund,		521,060 00
436	State highway loan fund,		572,676 73
436	Premium on State highway loan fund,		31,377 00
437	State House construction loan fund,		35,992 92
437	Premium on State House construction loan fund,		62 50
438	State House construction loan fund, Bulfinch front,		125,280 49
439	State House construction loan fund, Memorial Hall,		48,219 47
440	State House loan fund, 1901,		47,837 57
441	American Wheelman's Accident Association Company, trust deposit,		228 25
442	Atlas Accident Insurance Company, trust deposit,		6,000 00
442	Income Atlas Accident Insurance Company, trust deposit,		580 00
443	Income Atlas Assurance Company, London, trust deposit,		8,200 00
	Amount carried forward,		$19,648,285 83

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Statement VIII. — Receipts and Payments

Receipts on Account of Funds — *Continued.*

Detail			
	Amount brought forward,		$3,396,467 09
446	Income Boston Elevated Railway Company, trust deposit,	$9,000 00	
447	Boston Mutual Life Association, trust deposit,	2,500 00	
447	Income Boston Mutual Life Association, trust deposit,	765 00	
448	Income British and Foreign Marine Insurance Company, trust deposit,	13,175 38	
449	Income Employers' Liability Assurance Corporation, Limited, of London, England, trust deposit,	5,925 00	
450	Equitable Accident Insurance Association Company, trust deposit,	6,550 80	
450	Income Equitable Accident Insurance Association, Company, trust deposit,	245 40	
451	Frankfort Marine Accident and Plate Glass Insurance Company, trust deposit,	400,000 00	
451	Income Frankfort Marine Accident and Plate Glass Insurance Company, trust deposit,	8,000 00	
452	Income Greenfield Life Association of Greenfield, trust deposit,	339 20	
453	Income Ideal Benefit Association, trust deposit,	40 00	
454	Industrial Mutual Accident Association, trust deposit,	500 00	
455	Income John Hancock Life Insurance Company, trust deposit,	3,500 00	
456	Income London Assurance Corporation, trust deposit,	3,500 00	
457	Income Magdeburg Fire Insurance Company, trust deposit,	8,000 00	
458	Maritime Insurance Company, Limited, trust deposit,	100,000 00	
458	Income Maritime Insurance Company, Limited, trust deposit,	3,500 00	
459	Income Masonic Casualty Company, trust deposit,	40 00	
460	Masonic Equitable Accident Association of the World, trust deposit,	24,800 00	
460	Income Masonic Equitable Accident Association of the World, trust deposit,	569 50	
461	Masons' Fraternal Accident Association, trust deposit,	2,000 00	
461	Income Masons' Fraternal Accident Association, trust deposit,	608 00	
462	Massachusetts Benefit Life Association, trust deposit,	173,000 00	
462	Income Massachusetts Benefit Life Association, trust deposit,	4,953 75	
463	Income Massachusetts Mutual Accident Association, trust deposit,	490 00	
464	Income Massachusetts Mutual Life Insurance Company, trust deposit,	3,000 00	
465	Massachusetts National Life Association, trust deposit,	5,000 00	
465	Income Massachusetts National Life Association, trust deposit,	200 00	
466	Mercantile Mutual Accident Association, trust deposit,	5,000 00	
466	Income Mercantile Mutual Accident Association, trust deposit,	300 00	
467	Merchants' and Manufacturers' Life Association, trust deposit,	4,000 00	
467	Income Merchants' and Manufacturers' Life Association, trust deposit,	155 00	
468	Minnesota Savings Fund and Investment Company, trust deposit,	32,758 68	
469	Income National Assurance Company, Ireland, trust deposit,	6,950 00	
470	New England Benefit Association, trust deposit,	700 00	
470	Income New England Benefit Association, trust deposit,	1 50	
471	New England Burglary Insurance Company, trust deposit,	101,000 00	
471	Income New England Burglary Insurance Company, trust deposit,	2,720 00	
472	New England Commercial Travellers' Association, trust deposit,	1,000 00	
472	Income New England Commercial Travellers' Association, trust deposit,	962 50	
	Amount carried forward,		$3,396,467 09

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on Account of Funds for 1898.

Payments on Account of Funds — *Continued.*

Detail		
	Amount brought forward,	$19,648,285 83
444	Bay State Beneficiary Association, trust deposit,	84,000 00
444	Income Bay State Beneficiary Association, trust deposit,	1,875 00
445	Berkshire Health and Accident Association, trust deposit,	5,300 00
445	Income Berkshire Health and Accident Association, trust deposit,	130 00
446	Boston Elevated Railway Company, trust deposit,	200,000 00
446	Income Boston Elevated Railway Company, trust deposit,	9,000 00
447	Boston Mutual Life Association, trust deposit,	2,500 00
447	Income Boston Mutual Life Association, trust deposit,	2,295 00
448	Income British and Foreign Marine Insurance Company, trust deposit,	13,175 38
449	Income Employers' Liability Assurance Corporation, Limited, of London, England, trust deposit,	5,925 00
450	Equitable Accident Insurance Association Company, trust deposit,	6,550 80
450	Income Equitable Accident Insurance Association Company, trust deposit,	355 40
451	Frankfort Marine Accident and Plate Glass Insurance Company, trust deposit,	400,000 00
451	Income Frankfort Marine Accident and Plate Glass Insurance Company, trust deposit,	8,000 00
454	Industrial Mutual Accident Association, trust deposit,	500 00
455	Income John Hancock Life Insurance Company, trust deposit,	3,500 00
456	Income London Assurance Corporation, trust deposit,	3,500 00
457	Income Magdeburg Fire Insurance Company, trust deposit,	8,000 00
458	Maritime Insurance Company, Limited, trust deposit,	100,000 00
458	Income Maritime Insurance Company, Limited, trust deposit,	3,500 00
460	Masonic Equitable Accident Association of the World, trust deposit,	24,800 00
460	Income Masonic Equitable Accident Association of the World, trust deposit,	817 00
461	Masons' Fraternal Accident Association, trust deposit,	2,000 00
461	Income Masons' Fraternal Accident Association, trust deposit,	990 40
462	Massachusetts Benefit Life Association, trust deposit,	173,000 00
462	Income Massachusetts Benefit Life Association, trust deposit,	6,397 50
464	Income Massachusetts Mutual Life Insurance Company, trust deposit,	3,000 00
465	Massachusetts National Life Association, trust deposit,	5,000 00
465	Income Massachusetts National Life Association, trust deposit,	300 00
466	Mercantile Mutual Accident Association, trust deposit,	5,000 00
466	Income Mercantile Mutual Accident Association, trust deposit,	450 00
467	Merchants' and Manufacturers' Life Association, trust deposit,	7,000 00
467	Income Merchants' and Manufacturers' Life Association, trust deposit,	320 00
468	Minnesota Savings Fund and Investment Company, trust deposit,	32,758 68
469	National Assurance Company, Ireland, trust deposit,	20,000 00
469	Income National Assurance Company, Ireland, trust deposit,	6,950 00
470	New England Benefit Association, trust deposit,	1,200 00
470	Income New England Benefit Association, trust deposit,	200 00
471	New England Burglary Insurance Company, trust deposit,	101,000 00
471	Income New England Burglary Insurance Company, trust deposit,	2,720 00
472	New England Commercial Travellers' Association, trust deposit,	1,000 00
	Amount carried forward,	$20,901,295 99

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Statement VIII.—Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Concluded.*

Detail			
	Amount brought forward,		$8,396,467 00
473	New England Mutual Accident Association, trust deposit,	$19,456 50	
473	Income New England Mutual Accident Association, trust deposit,	865 00	
474	Income New England Mutual Life Insurance Company, trust deposit,	4,000 00	
475	Ocean Accident and Guarantee Corporation, trust deposit,	100,000 00	
475	Income Ocean Accident Guarantee Corporation, trust deposit,	3,167 50	
476	Income Reliance Marine Insurance Company, trust deposit,	875 00	
477	Income Royal Exchange Assurance Company, London, England, trust deposit,	7,500 00	
478	Security Savings and Loan Association, trust deposit,	72,401 71	
479	Income State Mutual Life Assurance Company, trust deposit,	6,000 00	
480	Springfield Mutual Life Association, trust deposit,	3,000 00	
481	Income Supreme Council American Legion of Honor, trust deposit,	17,125 00	
482	Income Thames and Mersey Marine Insurance Company, trust deposit,	4,000 00	
483	Income Thuringia Insurance Company, trust deposit,	3,000 00	
484	Income Union Marine Insurance Company, trust deposit,	5,618 57	
485	Income United States Indemnity Society, trust deposit,	40 00	
486	World's Accident Insurance Company, trust deposit,	1,500 00	
486	Income World's Accident Insurance Company, trust deposit,	20 00	
			21,312,479 41
	Total,		$29,708,946 50

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on Account of Funds for 1898.

Payments on Account of Funds — *Concluded.*

Detail			
	Amount brought forward,	$20,901,295 99	
472	Income New England Commercial Travellers' Association, trust deposit,	1,080 00	
473	New England Mutual Accident Association, trust deposit,	19,456 50	
473	Income New England Mutual Accident Association, trust deposit,	672 50	
474	Income New England Mutual Life Insurance Company, trust deposit,	4,000 00	
475	Ocean Accident Guarantee Corporation, trust deposit,	100,000 00	
475	Income Ocean Accident Guarantee Corporation, trust deposit,	3,167 50	
476	Income Reliance Marine Insurance Company, trust deposit,	875 00	
477	Income Royal Exchange Assurance Company, London, England, trust deposit,	7,500 00	
478	Security Savings and Loan Association, trust deposit,	72,401 71	
479	Income State Mutual Life Assurance Company, trust deposit,	6,000 00	
480	Springfield Mutual Life Association, trust deposit,	3,000 00	
481	Income Supreme Council American Legion of Honor, trust deposit,	16,425 00	
482	Income Thames and Mersey Marine Insurance Company, trust deposit,	4,000 00	
483	Income Thuringia Insurance Company, trust deposit,	8,000 00	
484	Income Union Marine Insurance Company, trust deposit,	5,618 57	
485	World's Accident Insurance Company, trust deposit,	1,500 00	
486	Income World's Accident Insurance Company, trust deposit,	110 00	
			$21,155,102 77
	Cash on hand Jan. 1, 1899,	. . . .	8,553,843 73
	Total,	. . . .	$29,708,946 50

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STATEMENT No. IX.

DETAILS No. 396.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND.

[Acts 1890, chap. 428; 1893, chap. 424; 1894, chaps. 216, 467 and 545; 1896, chap. 439.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,	. . .	$31,596 03
City of Gloucester note,	$1,000 00	
of Holyoke note,	100,000 00	
Premium on abolition grade crossings loan,	228,533 20	
		329,533 20
Total receipts,	. . .	$361,129 23
Cash on hand Jan. 1, 1898,	. . .	177,940 68
		$539,069 91
PAYMENTS.		
City of Holyoke notes,	. . .	$100,000 00
Town of Deering (Me.) notes,	. . .	16,000 00
of Dover (N. H.) bonds,	. . .	3,000 00
of Eastport (Me.) bonds,	. . .	10,000 00
of Framingham note,	. . .	3,500 00
of New Britain (Conn.) notes,	. . .	16,000 00
of Plainfield note,	. . .	300 00
of Randolph notes,	. . .	15,000 00
of Spencer bonds,	. . .	10,000 00
of Westfield notes,	. . .	14,000 00
Income, over-investment,	. . .	285 69
Total payments,	. . .	$188,085 69
Cash on hand Jan. 1, 1899,	. . .	350,984 22
		$539,069 91
PRESENT INVESTMENTS.		
City of Fall River bonds,	$15,000 00	
of Gloucester notes,	3,000 00	
Town of Abington bonds,	1,000 00	
of Arlington bonds,	21,000 00	
of Athol bonds,	2,000 00	
of Attleborough bonds,	20,000 00	
of Deering (Me.) notes,	16,000 00	
of Dover (N. H.) bonds,	3,000 00	
of Easthampton notes,	7,300 00	
Amount carried forward,	$88,300 00	

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ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$88,300 00	
Town of Eastport (Me.) bonds,	10,000 00	
of Foxborough bonds,	7,000 00	
of Framingham note,	3,500 00	
of New Britain (Conn.) notes,	16,000 00	
of North Brookfield notes,	20,000 00	
of Plainfield note,	300 00	
of Randolph notes,	15,000 00	
of Saugus notes,	1,450 00	
of Spencer bonds,	10,000 00	
of Stoneham bonds,	33,000 00	
of Wakefield bonds,	45,000 00	
of Westfield notes,	14,000 00	
		$263,550 00
Boston & Albany Railroad bonds,		20,000 00
Cash on hand Jan. 1, 1899,		350,984 22
Total fund,		$634,534 22

DETAILS No. 397.

ARMORY LOAN SINKING FUND.

[Acts 1888, chap. 384; 1893, chap. 367; 1894, chap. 211; 1895, chap. 465.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,		$11,217 91
City of Holyoke note,	$100,000 00	
Town of Bridgewater note,	1,000 00	
of Canton notes,	20,000 00	
of Foxborough notes,	7,000 00	
of Ipswich note,	5,000 00	
of Needham note,	1,500 00	
of Rockland note,	10,000 00	
of Whately note,	1,200 00	
of Wilmington note,	8,000 00	
Boston, assessment,	12,623 15	
Fall River, assessment,	3,208 61	
Fitchburg, assessment,	1,178 10	
Lawrence, assessment,	1,925 16	
Lowell, assessment,	1,764 29	
Lynn, assessment,	2,126 18	
Springfield, assessment,	2,303 70	
Worcester, assessment,	2,095 06	
		180,924 25
Total receipts,		$192,142 16
Cash on hand Jan. 1, 1898,		135,261 24
		$327,403 40

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STATEMENT IX. Sinking Funds. DETAILS 397.

ARMORY LOAN SINKING FUND — *Concluded.*

PAYMENTS.		
City of Holyoke notes,		$100,000 00
Town of Brookline note,		7,000 00
of Canton notes,		10,000 00
of Cottage City notes,		7,000 00
of Foxborough notes,		7,000 00
of Framingham bonds,		14,000 00
of Ipswich note,		5,000 00
of Leominster notes,		8,500 00
of Ware bonds,		3,000 00
of Wilmington note,		8,000 00
Income, over-investment,		1,673 35
American Bank Note Company,		550 00
Total payments,		$171,723 35
Cash on hand Jan. 1, 1899,		155,680 05
		$327,403 40
PRESENT INVESTMENTS.		
City of Brockton bonds,	$16,500 00	
of North Adams notes,	33,000 00	
of Somerville bonds,	12,000 00	
Town of Avon bonds,	17,000 00	
of Braintree note,	2,000 00	
of Bridgewater note,	1,500 00	
of Brookline note,	7,000 00	
of Cottage City notes,	7,000 00	
of Foxborough notes,	7,000 00	
of Framingham bonds,	14,000 00	
of Lancaster bonds,	5,000 00	
of Leicester bonds,	13,000 00	
of Leominster notes,	8,500 00	
of Needham bonds,	40,000 00	
of North Attleborough notes,	10,000 00	
of Revere notes,	6,000 00	
of Saugus note,	450 00	
of Ware bonds,	3,000 00	
of Whately note,	2,300 00	
of Wilmington note,	8,000 00	
		$213,250 00
Cash on hand Jan. 1, 1899,		155,680 05
Total fund,		$368,930 05

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DETAILS No. 398.

BOSTON, HARTFORD & ERIE RAILROAD LOAN SINKING FUND.

[Acts 1867, chap. 284; 1869, chap. 450; 1882, chap. 240.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,	. . .	$151,631 05
City of Beverly note,	$50,000 00	
of Brockton bonds and notes,	22,100 00	
of Cambridge bonds and notes,	76,000 00	
of Fall River bonds,	6,000 00	
of Fitchburg bonds,	2,000 00	
of Gloucester note,	2,000 00	
of Holyoke note,	5,000 00	
of Lowell bonds and notes,	33,500 00	
of Malden bond,	1,200 00	
of Medford bonds,	4,000 00	
of North Adams notes,	18,000 00	
of Northampton notes,	12,500 00	
of Pawtucket (R. I.) bond,	1,000 00	
of Quincy bonds and notes,	78,480 00	
of Somerville bonds,	52,000 00	
of Springfield bonds,	2,000 00	
Town of Abington note,	1,000 00	
of Arlington bonds,	32,000 00	
of Ashland bonds,	1,000 00	
of Athol note,	1,200 00	
of Avon bonds and notes,	1,500 00	
of Bath (Me.) bonds,	5,000 00	
of Blandford note,	500 00	
of Bradford bonds,	3,000 00	
of Braintree note,	2,000 00	
of Brookfield note,	2,800 00	
of Brookline bonds,	9,500 00	
of Canton notes,	21,000 00	
of Clinton note,	1,250 00	
of Cottage City note,	1,500 00	
of Easthampton note,	2,500 00	
of Essex note,	1,000 00	
of Foxborough bonds,	2,500 00	
of Framingham note,	50,000 00	
of Granville note,	1,000 00	
of Greenfield bonds,	5,000 00	
of Holbrook note,	2,500 00	
of Huntington note,	2,000 00	
of Lenox note,	3,000 00	
of Lexington note,	6,000 00	
of Marblehead bond,	1,000 00	
Amounts carried forward,	$525,530 00	$151,631 05

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STATEMENT IX. **Sinking Funds.** DETAILS 398.

BOSTON, HARTFORD & ERIE RAILROAD, ETC. — *Continued.*

Amounts brought forward,	$525,530 00	$151,631 05
Town of Mashpee note,	1,000 00	
of Medway notes,	900 00	
of Melrose bond,	10,000 00	
of Millis note,	1,000 00	
of New Braintree note,	500 00	
of North Brookfield notes,	10,000 00	
of Reading bonds,	15,000 00	
of Revere notes,	14,000 00	
of Rockland note,	2,000 00	
of Rutland note,	1,000 00	
of South Hadley note,	20,000 00	
of Stoughton bond,	2,000 00	
of Swampscott note,	4,500 00	
of Uxbridge note,	2,000 00	
of Warren notes,	900 00	
of Wayland bond,	1,000 00	
of Westborough notes,	14,000 00	
of Westfield notes,	10,500 00	
of Williamstown note,	2,000 00	
of Winthrop note,	2,000 00	
County of Berkshire note,	5,000 00	
of Plymouth note,	10,000 00	
of Worcester notes,	40,000 00	
		694,830 00
Blake Brothers & Co., for metropolitan sewerage bonds,		215,000 00
Blake Brothers & Co., for metropolitan sewerage, Neponset valley, bonds,		35,000 00
Abolition grade crossings loan fund, to correct error Dec. 14, 1898,		225,000 00
Total receipts,		$1,321,461 05
Cash on hand Jan. 1, 1898,		290,132 32
		$1,611,593 37
PAYMENTS.		
City of Beverly note,		$50,000 00
of Boston bonds,		8,650 00
of Cambridge notes,		75,000 00
of Holyoke bond,		25,000 00
of Medford bonds,		4,000 00
of Quincy bonds and notes,		51,500 00
Town of Bath (Me.) bonds,		5,000 00
of Canton notes,		43,000 00
of Hatfield note,		2,500 00
of Holbrook note,		2,500 00
of Longmeadow note,		5,000 00
Amount carried forward,		$272,150 00

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STATEMENT IX. Sinking Funds. DETAILS 398.

BOSTON, HARTFORD & ERIE RAILROAD, ETC. — *Continued.*

Amount brought forward,		$272,150 00
Town of Needham note,		3,500 00
of North Brookfield notes,		10,000 00
of Revere notes,		47,500 00
of Rutland notes,		15,000 00
of Salisbury note,		1,000 00
of Upton notes,		7,000 00
of Wakefield notes,		33,870 00
of Warren note,		3,891 33
of Westfield bonds,		2,300 00
Boston, Hartford & Erie Railroad bonds,		54,504 80
Abolition of grade crossings bonds,		225,000 00
Metropolitan sewerage bonds,		215,000 00
Metropolitan sewerage, Neponset valley, bonds,		35,000 00
Metropolitan water loan sinking fund, transfer metropolitan parks bonds,		200,000 00
State House loans sinking fund, amount transferred, Acts 1891, chapter 259,		139,000 00
Metropolitan water loan fund, to correct error in entry October 14, Worcester County note,		15,000 00
Income, over-investment,		19,852 33
Total payments,		$1,299,568 46
Cash on hand Jan. 1, 1899,		312,024 91
		$1,611,593 37

PRESENT INVESTMENTS.

City of Bangor (Me.) bonds,	$2,000 00	
of Boston bonds,	346,650 00	
of Brockton bonds,	20,100 00	
of Cambridge bonds,	3,000 00	
of Fall River bonds,	34,000 00	
of Gloucester notes,	6,000 00	
of Holyoke bonds,	125,000 00	
of Holyoke notes,	5,000 00	
of Lewiston (Me.) bond,	500 00	
of Lowell bonds and notes,	54,500 00	
of Lynn bonds,	21,000 00	
of New Bedford bonds,	37,000 00	
of New Haven (Conn.) bonds,	5,000 00	
of New London (Conn.) bonds,	9,000 00	
of North Adams notes,	18,000 00	
of Northampton notes,	12,500 00	
of Pawtucket (R. I.) bonds,	20,500 00	
of Providence (R. I.) bonds,	57,000 00	
of Quincy bonds and notes,	31,980 00	
Amount carried forward,	$808,730 00	

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STATEMENT IX. Sinking Funds. DETAILS 398.

BOSTON, HARTFORD & ERIE RAILROAD, ETC. — *Continued.*

Amount brought forward,	$808,730 00
City of Somerville bonds,	105,500 00
Town of Abington bonds,	3,000 00
of Abington notes,	5,000 00
of Amherst bonds,	50,000 00
of Ashland bond,	1,000 00
of Athol notes,	1,200 00
of Avon bonds and notes,	1,500 00
of Blandford notes,	1,000 00
of Braintree notes,	4,000 00
of Canton bonds and notes,	24,000 00
of Clinton notes,	2,500 00
of Cottage City notes,	3,000 00
of Danbury (Conn.) bonds,	75,000 00
of Easthampton notes,	2,500 00
of Foxborough bonds,	5,000 00
of Framingham notes,	7,000 00
of Granville notes,	6,000 00
of Greenfield bonds,	5,000 00
of Hadley notes,	10,000 00
of Hanover notes,	12,000 00
of Hatfield note,	2,500 00
of Holbrook notes,	2,500 00
of Hull notes,	15,500 00
of Huntington notes,	4,000 00
of Lenox notes,	3,000 00
of Leominster notes,	76,000 00
of Lexington notes,	8,500 00
of Longmeadow note,	5,000 00
of Marblehead bonds,	1,000 00
of Mashpee notes,	1,000 00
of Medway notes,	1,400 00
of Melrose bonds,	20,000 00
of Millis note,	1,000 00
of Natick bonds,	20,000 00
of Needham note,	4,500 00
of New Braintree note,	500 00
of North Attleborough bonds,	25,000 00
of North Brookfield notes,	30,000 00
of Reading bonds,	5,000 00
of Revere notes,	109,500 00
of Rockland notes,	4,000 00
of Rutland notes,	16,000 00
of Saco (Me) bonds,	5,000 00
of Salisbury note,	1,000 00
of Saugus bonds,	3,500 00
of Saugus notes,	10,000 00
of Sharon bonds,	5,000 00
of South Hadley notes,	15,000 00
of Stoughton bonds,	2,000 00
Amount carried forward,	$1,530,330 00

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STATEMENT IX. Sinking Funds. DETAILS 398.

BOSTON, HARTFORD & ERIE RAILROAD, ETC. — *Concluded.*

Amount brought forward,	$1,530,330 00	
Town of Stoughton notes,	10,000 00	
of Swampscott notes,	9,000 00	
of Tolland notes,	3,000 00	
of Upton notes,	7,000 00	
of Uxbridge notes,	4,000 00	
of Wakefield notes,	33,870 00	
of Walpole notes,	1,479 12	
of Warren notes,	5,691 33	
of Wellesley notes,	10,000 00	
of Wendell notes,	8,000 00	
of Wenham note,	1,000 00	
of Westborough notes,	7,000 00	
of Westfield bonds,	8,300 00	
of Weymouth notes,	15,000 00	
of Williamstown notes,	30,000 00	
of Winthrop notes,	10,986 00	
County of Bristol note,	40,000 00	
of Dukes County notes,	5,000 00	
of Plymouth notes,	10,000 00	
of Worcester notes,	50,000 00	
		$1,799,656 45
Boston, Hartford & Erie Railroad bonds,	. . .	1,308,115 20
Metropolitan parks bonds,	. . .	200,000 00
Cash on hand Jan 1, 1899,	. . .	312,024 91
Total fund,	. . .	$3,619,796 56

FITCHBURG RAILROAD SECURITIES LOAN SINKING FUND.

[Acts 1893, chap. 408.]

No transactions, 1898.		
PRESENT INVESTMENT.		
Fitchburg Railroad bonds,	. . .	$5,000,000 00

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DETAILS No. 399.

HARBOR IMPROVEMENT LOAN SINKING FUND.

[Acts 1897, chap. 513.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments, ...	$10,072 22	
Harbor improvement loan sinking fund, revenue, ...	5,250 24	
Total receipts, ...	. . .	$15,322 46
Cash on hand Jan. 1, 1898, ...	. . .	38,858 85
		$54,181 31
No payments.		
Cash on hand Jan. 1, 1899, ...	. . .	$54,181 31
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1899, ...	. . .	$54,181 31

DETAILS No. 400.

MASSACHUSETTS WAR LOAN SINKING FUND.

[Acts 1896, chap. 561.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments, ...	. . .	$3,139 69
Premium on bonds sold, ...	. . .	12,783 89
Total receipts, ...	. . .	$15,923 58
No payments.		
Cash on hand Jan. 1, 1899, ...	. . .	$15,923 58

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DETAILS No. 401.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND.

[Acts 1894, chaps. 391 and 526; 1895, chap. 399.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,		$7,377 22
Town of Concord bonds,	$1,000 00	
of Norwood note,	1,000 00	
		2,000 00
Medfield Insane Asylum loan sinking fund, revenue,		18,912 77
Total receipts,		$28,289 99
Cash on hand Jan. 1, 1898,		54,146 06
		$82,436 05
PAYMENTS.		
Town of New Britain (Conn.) bonds,		$50,000 00
Income, over-investment,		5,867 41
Total payments,		$55,867 41
Cash on hand Jan. 1, 1899,		26,568 64
		$82,436 05
PRESENT INVESTMENTS.		
City of New London (Conn.) bonds,	$3,000 00	
Town of Barnstable notes,	3,000 00	
of Concord bonds,	3,700 00	
of Easthampton notes,	25,500 00	
of Foxborough bonds,	5,000 00	
of Leominster notes,	15,000 00	
of New Britain (Conn.) bonds,	50,000 00	
of Revere note,	2,000 00	
		$107,200 00
Boston and Albany Railroad bonds,		70,000 00
		$177,200 00
Cash on hand Jan. 1, 1899,		26,568 64
Total fund,		$203,768 64

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DETAILS No. 402.

METROPOLITAN PARKS LOAN SINKING FUND.

[Acts 1893, chap. 407; 1894, chaps. 288, 483 and 509; 1895, chap. 305; 1896, chaps. 466, 472 and 550.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,		$54,065 43
City of North Adams note,	$9,000 00	
Town of Avon bond,	500 00	
Metropolitan Parks Loan sinking fund, revenue,	14,226 00	
		23,726 00
Total receipts,		$77,791 43
Cash on hand Jan. 1, 1898,		61,370 16
		$139,161 59
PAYMENTS.		
City of Quincy bonds,		$11,000 00
Town of Bourne bonds,		15,000 00
of Conway bonds,		15,000 00
of Framingham note,		3,114 61
of Holbrook notes,		10,000 00
of Wrentham bonds,		9,000 00
Advertising,		142 21
Income, over-investment,		2,093 25
Total payments,		$65,350 07
Cash on hand Jan. 1, 1899,		73,811 52
		$139,161 59
PRESENT INVESTMENTS.		
City of Brockton bonds,	$9,000 00	
of Fall River bond,	1,000 00	
of North Adams notes,	36,000 00	
of Quincy bonds,	11,000 00	
of Salem bonds,	2,000 00	
Town of Avon bonds,	13,500 00	
of Bourne bonds,	15,000 00	
of Braintree notes,	6,000 00	
of Conway bonds,	15,000 00	
of Framingham note,	3,114 61	
of Holbrook notes,	10,000 00	
of Millis notes,	10,000 00	
of Revere note,	2,000 00	
of Webster bonds,	5,000 00	
Amount carried forward,	$138,614 61	

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METROPOLITAN PARKS LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$138,614 61	
Town of Winchendon bonds,	15,000 00	
of Winthrop note,	21,700 00	
of Wrentham bonds,	9,000 00	
		$184,314 61
Cash on hand Jan. 1, 1899,	. . .	73,811 52
Total fund,	. . .	$258,126 13

DETAILS No. 403.

METROPOLITAN SEWERAGE LOAN SINKING FUND.

[Acts 1889, chap. 439; 1891, chap. 192; 1894, chap. 307; 1895, chaps. 294 and 406; 1896, chap. 414.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,	. . .	$8,343 43
Town of Hull notes,	$30,000 00	
Assessments for 1898,—		
Arlington,	1,083 03	
Belmont,	513 94	
Boston,	8,572 09	
Brookline,	1,307 87	
Cambridge,	10,364 22	
Chelsea,	2,916 63	
Everett,	1,586 81	
Lexington,	415 24	
Malden,	3,241 81	
Medford,	2,092 03	
Melrose,	1,274 66	
Newton,	997 43	
Somerville,	5,669 20	
Stoneham,	505 23	
Wakefield,	110 33	
Waltham,	393 80	
Watertown,	175 34	
Winchester,	871 07	
Winthrop,	590 86	
Woburn,	1,247 06	
		73,928 65
Total receipts,	. . .	$82,272 08
Cash on hand Jan. 1, 1898,	. . .	145,394 59
		$227,666 67

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STATEMENT IX. Sinking Funds. DETAILS 404.

METROPOLITAN SEWERAGE LOAN SINKING FUND — *Concl'd.*

PAYMENTS.		
Town of Brookline notes,		$59,000 00
of Foxborough bonds,		5,000 00
of Hull note,		30,000 00
of Huntington bonds,		25,000 00
Metropolitan sewerage loan bonds,		5,000 00
Income, over-investment,		1,367 02
Total payments,		$125,367 02
Cash on hand Jan. 1, 1899,		102,299 65
		$227,666 67
PRESENT INVESTMENTS.		
Town of Brookline notes,	$59,000 00	
of Danbury (Conn.) bonds,	5,000 00	
of Foxborough bonds,	5,000 00	
of Framingham notes,	17,368 00	
of Huntington bonds,	25,000 00	
of Natick note,	10,000 00	
of New Britain (Conn.) bonds,	9,000 00	
of Revere notes,	40,000 00	
		$170,368 00
Metropolitan sewerage loan bonds,		5,000 00
Cash on hand Jan. 1, 1899,		102,299 65
Total fund,		$277,667 65

DETAILS No. 404.

METROPOLITAN SEWERAGE, NEPONSET VALLEY, LOAN SINKING FUND.

[Acts 1895, chap. 406.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,		$811 92
Assessments from, —		
Boston, 1898,	$1,066 58	
Dedham, 1898,	619 43	
Hyde Park, 1898,	830 63	
Milton, 1896,	793 69	
Milton, 1897,	1,959 65	
Amounts carried forward,	$5,269 98	$811 92

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METROPOLITAN SEWERAGE, NEPONSET VALLEY, LOAN SINKING FUND — *Concluded.*

Amounts brought forward, ...	$5,269 98	$811 92
Milton, interest, ...	112 68	
Milton, 1898, ...	2,064 90	
		7,447 56
Total receipts, ...	. . .	$8,259 48
Cash on hand Jan. 1, 1898, ...	. . .	2,529 73
		$10,789 21
No payments.		
Cash on hand Jan. 1, 1899, ...	. . .	$10,789 21

DETAILS No. 405.

METROPOLITAN WATER LOAN SINKING FUND.

[Acts 1895, chap. 488.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments, ...	. . .	$113,676 62
City of Lowell notes, ...	$5,000 00	
of North Adams note, ...	6,666 66	
Town of Acushnet note, ...	1,000 00	
of Bradford bonds, ...	3,000 00	
of Calais (Me.) notes, ...	10,000 00	
of Chelmsford note, ...	1,200 00	
of Danvers bond, ...	1,250 00	
of Foxborough note, ...	3,000 00	
of Holbrook notes, ...	5,000 00	
of Hudson bond, ...	1,000 00	
of Hudson note, ...	1,000 00	
of Marblehead bonds, ...	5,000 00	
of North Brookfield note, ...	1,000 00	
of Reading note, ...	1,400 00	
of Revere note, ...	10,000 00	
of Upton bond, ...	1,000 00	
Boston, Hartford & Erie Railroad loan sinking fund, Metropolitan parks loan bonds,	200,000 00	
Premium on metropolitan water loan, . .	518,217 79	
Income metropolitan water loan fund, .	52 50	
Assessments for 1898, —		
Belmont, ...	711 38	
Boston, ...	285,600 54	
Amounts carried forward, ...	$1,061,098 87	$113,676 62

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STATEMENT IX. Sinking Funds. DETAILS 405.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$1,061,098 87	$113,676 62
Chelsea,	7,874 03	
Everett,	4,795 37	
Hyde Park,	506 12	
Malden,	7,361 47	
Medford,	2,579 98	
Melrose,	3,332 94	
Newton,	1,654 86	
Quincy,	3,206 51	
Revere,	1,362 36	
Somerville,	14,250 19	
Watertown,	1,730 22	
Winthrop,	841 51	
		1,110,594 43
Total receipts,		$1,224,271 05
Cash on hand Jan. 1, 1898,		16,619 00
		$1,240,890 05
PAYMENTS.		
City of Bangor (Me.) note,		$30,000 00
of Lynn bonds,		25,000 00
of Melrose bonds,		17,000 00
of Taunton note,		10,000 00
Town of Calais (Me.) note,		5,000 00
of Enfield note,		2,000 00
of Everett notes,		50,000 00
of Foxborough bonds,		14,500 00
of Foxborough note,		3,000 00
of Hatfield bonds,		30,000 00
of Holbrook note,		5,000 00
of Hull bonds,		25,000 00
of Ipswich bonds,		53,000 00
of Mansfield bonds,		25,000 00
of Marlborough bonds,		50,000 00
of Needham bonds,		25,000 00
of New Britain (Conn.) bonds,		25,000 00
of Plainfield note,		1,000 00
of Randolph note,		5,000 00
of Revere notes,		30,000 00
of Rockland notes,		4,500 00
of Sheffield note,		1,500 00
of West Springfield note,		8,000 00
Metropolitan parks loan bonds,		200,000 00
Interest on metropolitan water loan,		505,849 10
Total payments,		$1,150,349 10
Cash on hand Jan. 1, 1899,		90,540 95
		$1,240,890 05

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METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

PRESENT INVESTMENTS.	
City of Bangor (Me.) note,	$30,000 00
of Brockton bonds,	16,000 00
of Everett notes,	50,000 00
of Lowell notes,	40,000 00
of Lynn bonds,	25,000 00
of Medford notes,	19,000 00
of Marlborough bonds,	50,000 00
of Melrose bonds,	84,000 00
of North Adams notes,	193,333 34
of Taunton bonds and notes,	11,700 00
Town of Acushnet notes,	5,000 00
of Bradford bonds,	100,000 00
of Central Falls (R. I.) bonds,	53,000 00
of Chelmsford notes,	10,800 00
of Danvers bonds,	22,500 00
of Deerfield notes,	15,000 00
of Enfield note,	2,000 00
of Foxborough bonds and notes,	17,500 00
of Great Barrington bonds,	2,000 00
of Great Barrington notes,	5,000 00
of Hatfield bonds,	30,000 00
of Hudson bonds,	34,000 00
of Hudson notes,	29,000 00
of Hull bonds,	25,000 00
of Ipswich bonds,	53,000 00
of Mansfield bonds,	25,000 00
of Marblehead bonds,	16,500 00
of Methuen bonds,	15,000 00
of Natick bonds,	35,000 00
of Needham bonds,	29,000 00
of New Britain (Conn.) bonds,	35,000 00
of North Attleborough bonds,	2,000 00
of North Brookfield notes,	6,000 00
of Old Town (Me.) bonds,	20,000 00
of Plainfield note,	1,000 00
of Provincetown bonds,	8,000 00
of Randolph bonds,	2,000 00
of Randolph notes,	5,000 00
of Reading bonds,	14,000 00
of Revere notes,	40,000 00
of Rochester (N. H.) bonds,	2,000 00
of Rockland notes,	4,500 00
of Saugus notes,	2,500 00
of Scituate note,	2,500 00
of Seekonk notes,	3,000 00
of Sheffield note,	1,500 00
of Stoneham bonds,	16,000 00
of Sturbridge notes,	8,000 00
of Upton bonds,	19,000 00
of Walpole bonds,	9,000 00
Amount carried forward,	$1,244,333 34

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STATEMENT IX. **Sinking Funds.** DETAILS 406.

METROPOLITAN WATER LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$1,244,333 34	
Town of Walpole notes,	8,500 00	
of Wayland bond,	1,000 00	
of Westbrook (Me.) bonds,	18,000 00	
of West Springfield note,	8,000 00	
of Winchendon bonds,	10,000 00	
of Winthrop notes,	36,000 00	
		$1,325,833 34
Cash on hand Jan. 1, 1899,		90,540 95
Total fund,		$1,416,374 29

DETAILS No. 406.

PRISON AND HOSPITAL LOAN SINKING FUND.

[Acts 1874, chap. 391; Res. 1882, chap. 5; Acts 1882, chap. 30; 1891, chap. 259.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,		$845 61
Massachusetts Hospital for Epileptics bonds,	$10,000 00	
Prison and hospital loan sinking fund, revenue,	6,869 36	
Income Massachusetts Hospital for Consumptives loan fund,	175 00	
Premium Massachusetts Hospital for Consumptives loan, amount transferred,	84 37	
		17,128 73
Total receipts,		$17,974 34
Cash on hand Jan. 1, 1898,		9,220 98
		$27,195 32
PAYMENTS.		
Town of Medway notes,		$7,350 00
Worcester Insane Hospital loan, to redeem bonds,		5,000 00
Income, over-investment,		123 26
Total payments,		$12,473 26
Cash on hand Jan. 1, 1899,		14,722 06
		$27,195 32
PRESENT INVESTMENTS.		
Town of Medway notes,		$7,350 00
Cash on hand Jan. 1, 1899,		14,722 06
Total fund,		$22,072 06

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DETAILS No. 407.

STATE HIGHWAY LOAN SINKING FUND.

[Acts 1893, chap. 476; 1894, chap. 497; 1895, chap. 347; 1896, chap. 481.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,		$17,204 39
Town of Hopkinton notes,	$30,000 00	
of Rowley note,	3,000 00	
of Wellesley note,	10,000 00	
of Winchendon bonds,	1,000 00	
Premium on State highway loan fund,	31,305 89	
State highway loan sinking fund, revenue,	15,967 68	
		91,273 57
Total receipts,		$108,477 96
Cash on hand Jan. 1, 1898,		42,396 53
		$150,874 49
PAYMENTS.		
Town of Dover (N. H.) note,		$13,000 00
of Hopkinton notes,		30,000 00
of Rowley note,		3,000 00
of Saugus bonds,		10,000 00
of Wellesley note,		10,000 00
Income State House loan sinking fund, to correct error,		3,000 00
Total payments,		$69,000 00
Cash on hand Jan. 1, 1899,		81,874 49
		$150,874 49
PRESENT INVESTMENTS.		
Town of Cottage City notes,	$10,000 00	
of Dover (N. H.) note,	13,000 00	
of Framingham note,	5,050 00	
of Hopkinton note,	10,000 00	
of Maynard bonds,	13,000 00	
of Miller's Falls notes,	15,000 00	
of Rowley note,	3,000 00	
of Saugus notes,	10,000 00	
of Stoneham bonds,	7,000 00	
of Westborough note,	5,500 00	
of Winchendon bonds,	47,000 00	
		$138,550 00
Boston & Albany Railroad bonds,		30,000 00
		$168,550 00
Cash on hand Jan. 1, 1899,		81,874 49
Total fund,		$250,424 49

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STATEMENT IX. Sinking Funds. DETAILS 408.

DETAILS No. 408.

STATE HOUSE LOANS SINKING FUND.

[Acts 1895, chap. 39.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,	. . . .	$117,749 96
City of Brockton notes,	$75,000 00	
of Holyoke notes,	110,000 00	
of Lowell note,	12,500 00	
of Medford note,	24,500 00	
Town of Bridgewater note,	10,000 00	
of Central Falls (R. I.) bonds,	10,000 00	
of Chester notes,	1,600 00	
of Foxborough note,	5,000 00	
of North Attleborough note,	3,000 00	
of North Brookfield note,	1,500 00	
of Revere notes,	4,100 00	
of Russell note,	1,500 00	
of Swampscott note,	1,000 00	
of Winthrop notes,	5,100 00	
County of Berkshire note,	5,000 00	
of Worcester note,	80,000 00	
Boston, Hartford & Erie Railroad loan sinking fund,	139,000 00	
State House loans sinking fund, revenue,	55,482 20	
Premium on State House construction loan,	62 50	
		544,344 70
Total receipts,	. . . .	$662,094 66
Cash on hand Jan. 1, 1898,	. . . .	306,269 64
		$968,364 30
PAYMENTS.		
City of Brockton notes,	. . . .	$75,000 00
of Holyoke notes,	. . . .	100,000 00
Town of Bridgewater note,	. . . .	10,000 00
of Douglas bonds,	. . . .	15,000 00
of Foxborough note,	. . . .	5,000 00
of New Britain (Conn.) bonds,	. . . .	50,000 00
of Russell note,	. . . .	1,500 00
County of Worcester note,	. . . .	80,000 00
Total payments,	. . . .	$336,500 00
Cash on hand Jan. 1, 1899,	. . . .	631,864 30
		$968,364 30
PRESENT INVESTMENTS.		
City of Brockton bonds,	$58,200 00	
of Cambridge bonds,	15,000 00	
Amount carried forward,	$73,200 00	

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STATE HOUSE LOANS SINKING FUND — *Continued.*

Amount brought forward,	$73,200 00
City of Gloucester notes,	14,000 00
of Fall River bonds,	217,000 00
of Keene (N. H.) bonds,	2,500 00
of Lowell notes,	122,500 00
of Lynn bonds,	3,000 00
of Newton bonds,	14,000 00
of North Adams notes,	111,000 00
of Northampton bond,	3,250 00
of Pawtucket (R. I.) bonds,	262,000 00
of Quincy bonds,	6,200 00
of Taunton note,	3,800 00
of Somerville bonds,	39,000 00
of Springfield bonds,	132,000 00
Town of Adams bonds,	25,000 00
of Adams notes,	52,400 00
of Amesbury bonds,	21,000 00
of Arlington bonds,	50,000 00
of Auburn (Me.) bonds,	2,500 00
of Avon bonds,	9,500 00
of Avon notes,	5,000 00
of Biddeford (Me.) bonds,	1,000 00
of Braintree notes,	12,000 00
of Canton bonds,	4,000 00
of Central Falls (R. I.) bonds,	26,000 00
of Chester notes,	19,900 00
of Clinton note,	3,750 00
of Douglas bonds,	15,000 00
of Easthampton notes,	4,000 00
of Foxborough bonds,	2,000 00
of Greenfield bonds,	5,000 00
of Hadley note,	25,000 00
of Hull bonds,	9,000 00
of Hull notes,	5,000 00
of Leicester bond,	15,000 00
of Leominster bonds,	9,000 00
of Lexington notes,	6,000 00
of Marblehead bonds,	2,000 00
of Medway note,	800 00
of Melrose bonds,	8,000 00
of Middleborough bonds,	1,500 00
of Millis note,	1,000 00
of Millis bonds,	22,000 00
of Needham bonds,	10,500 00
of New Britain (Conn.) bonds,	50,000 00
of New London (Conn.) bonds,	2,000 00
of North Attleborough bonds,	10,000 00
of North Attleborough notes,	30,000 00
of North Brookfield notes,	30,500 00
of Norwood notes,	10,000 00
of Reading bonds,	15,000 00
Amount carried forward,	$1,523,800 00

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STATEMENT IX. Trust Funds. DETAILS 409.

STATE HOUSE LOANS SINKING FUND — *Concluded.*

Amount brought forward,	$1,523,800 00	
Town of Revere notes,	45,000 00	
of Russell notes,	4,500 00	
of Rutland notes,	6,000 00	
of Saco (Me.) bonds,	15,000 00	
of Saugus bonds,	11,500 00	
of Saugus note,	900 00	
of Scituate notes,	8,000 00	
of Stoughton bonds,	23,000 00	
of Stoughton note,	4,000 00	
of Swampscott notes,	6,000 00	
of Swansea bonds,	2,000 00	
of Uxbridge notes,	4,000 00	
of Waterville (Me.) bonds,	20,000 00	
of Westfield bonds,	35,000 00	
of Westfield note,	10,000 00	
of Weston notes,	20,000 00	
of Williamstown note,	31,000 00	
of Winchester note,	12,000 00	
of Winchendon bonds,	25,000 00	
of Winthrop notes,	16,000 00	
County of Berkshire notes,	5,000 00	
of Franklin note,	7,000 00	
of Hampshire note,	15,000 00	
		$1,849,700 00
Boston & Albany Railroad bonds,		580,000 00
Cash on hand Jan. 1, 1899,		631,864 30
Total fund,		$3,061,564 30

TRUST FUNDS.

DETAILS No. 409.

HARBOR COMPENSATION FUND.

[Acts 1878, chap. 74; 1897, chap. 146.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
American Soda Fountain Company,	$20 00	
Boston Elevated Railway Company,	500 00	
Boston Real Estate Trust,	5,605 50	
Boston Wharf Company,	1,101 74	
Brookline Gas Company,	16 50	
Chelsea Yacht Club,	10 00	
Amount carried forward,	$7,253 74	

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HARBOR COMPENSATION FUND — *Continued.*

Amount brought forward,	$7,253 74	
City of Boston,	500 00	
City of Cambridge,	196 57	
Edison Electric Light Company,	687 75	
Fitchburg Railroad Company,	6,257 50	
Gardner Boat Club,	5 00	
James E. Glassett and William J. Greenfield,	25 00	
John J. Hogan,	35 40	
Jewett Lumber Company,	51 00	
H. G. Jordan & Co.,	22 87	
Emeline L. Kendrick,	15 37	
J. A. Laforme *et al.*,	28 12	
Lincoln Boat Club,	5 00	
Lynn & Boston Railroad Company,	50 00	
Charles A. Morss,	34 60	
Quinsigamond Lake Steamboat Company,	10 00	
J. T. Scully and Michael M. Cunniff,	3,040 94	
The Tudor Company,	16 50	
Trustees estate T. B Wales,	325 12	
Union Freight Railway Company,	50 00	
West End Railway Company,	208 12	
Henry M. Whitney,	203 80	
		$19,022 40
City of Medford bonds,	. . .	63,000 00
Total receipts,	. . .	$82,022 40
Cash on hand Jan. 1, 1898,	. . .	55,361 24
		$137,383 64
No payments.		
Cash on hand Jan. 1, 1899,	. . .	$137,383 64

INCOME OF THE FUND, 1898.

RECEIPTS.

Income from investments,	. . .	$13,109 80
Bunker Hill Yacht Club,	$10 00	
A. A. Coburn,	10 00	
James E. Glassett and W. J. Greenfield,	25 00	
		45 00
Total receipts,	. . .	$13,154 80
Cash on hand Jan. 1, 1898,	. . .	14,414 52
		$27,569 32

PAYMENTS.

Frederick N. Wales, services,	. . .	$2,400 00
expenses,	. . .	6 64
Amount carried forward,	. . .	$2,406 64

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STATEMENT IX. Trust Funds. DETAILS 410.

HARBOR COMPENSATION FUND — *Concluded.*

Amount brought forward,		$2,406 64
L. H. Bateman, services,		475 00
John R. Burke, services,		178 00
W. W. Marrs, services,		132 50
C. F. Powers, services,		130 00
Frank W. Hodgdon, travel,		42 03
Advertising,		81 74
Total payments,		$3,445 91
Cash on hand Jan. 1, 1899,		24,123 41
		$27,569 32
PRESENT INVESTMENTS.		
City of Boston bonds,	$2,000 00	
of New London (Conn.) bonds,	59,000 00	
Town of Braintree bonds,	10,000 00	
of Chester note,	500 00	
of Holbrook bonds,	29,000 00	
of Littleton notes,	1,000 00	
of Winchester note,	15,000 00	
		$116,500 00
Cash on hand Jan. 1, 1899,		137,383 64
Total fund,		$253,883 64

DETAILS No. 410.

MASSACHUSETTS SCHOOL FUND.

[Pub. Stat., chap. 43, sects. 1, 2 and 4; Acts 1893, chap. 272; 1896, chaps. 26 and 122; Res. 1894, chap. 90.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
City of Beverly note,	$5,000 00	
of Fall River bonds,	18,000 00	
of Quincy bonds and notes,	14,000 00	
Town of Amherst note,	9,000 00	
of Billerica note,	1,000 00	
of Braintree note,	3,100 00	
of Brookline bonds,	10,000 00	
of Cohasset note,	3,400 00	
of Duxbury note,	2,000 00	
of Easthampton note,	1,000 00	
of Hanover note,	1,000 00	
Amount carried forward,	$67,500 00	

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$67,500 00	
Town of Holbrook bonds,	3,000 00	
of Holbrook note,	1,000 00	
of Hull note,	2,500 00	
of Leominster note,	8,000 00	
of Provincetown bonds,	2,000 00	
of Rehoboth note,	5,000 00	
of Revere note,	4,900 00	
of Rowley note,	1,000 00	
of Saugus note,	450 00	
of Sturbridge note,	1,000 00	
of Westford note,	500 00	
of West Springfield note,	5,000 00	
		$101,850 00
Amount of appropriation,	. . .	100,000 00
Total receipts,	. . .	$201,850 00
Cash on hand Jan. 1, 1898,	. . .	67,706 64
		$269,556 64
PAYMENTS.		
Town of Rehoboth note,	. . .	$5,000 00
of Rowley notes,	. . .	2,000 00
of Russell note,	. . .	2,500 00
Total payments,	. . .	$9,500 00
Cash on hand Jan. 1, 1899,	. . .	260,056 64
		$269,556 64
PRESENT INVESTMENTS.		
City of Beverly bonds,	$2,000 00	
of Beverly notes,	20,000 00	
of Boston bonds,	1,000 00	
of Brockton bonds,	159,100 00	
of Cambridge bonds,	6,000 00	
of Chicopee bonds,	14,000 00	
of Everett bonds,	53,000 00	
of Fall River bonds,	111,000 00	
of Fitchburg bonds,	13,000 00	
of Haverhill bonds,	8,000 00	
of Holyoke bonds,	4,000 00	
of Lynn bonds,	233,000 00	
of Malden bonds,	25,000 00	
of Marlborough bond,	1,000 00	
of Medford notes,	41,500 00	
of New Bedford bonds,	13,000 00	
of Newburyport bonds,	28,000 00	
of Newton bonds,	7,000 00	
Amount carried forward,	$739,600 00	

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STATEMENT IX. Trust Funds. DETAILS 410.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$739,600 00
City of North Adams notes,	25,000 00
of Quincy bonds and notes,	74,000 00
of Somerville bonds,	12,000 00
of Waltham bonds,	2,000 00
of Woonsocket (R. I.) bonds,	7,000 00
Town of Adams bonds,	25,000 00
of Amesbury bonds,	70,000 00
of Auburn (Me.) bonds,	13,000 00
of Avon bonds,	19,000 00
of Billerica note,	1,000 00
of Braintree bonds,	37,000 00
of Braintree notes,	15,500 00
of Brookfield notes,	4,700 00
of Chester note,	9,000 00
of Clinton bonds,	59,000 00
of Clinton notes,	7,500 00
of Cohasset notes,	17,000 00
of Cottage City note,	1,500 00
of Danvers bonds,	2,000 00
of Duxbury notes,	31,000 00
of Easthampton notes,	36,000 00
of Framingham note,	20,000 00
of Great Barrington bonds,	22,000 00
of Hanover notes,	3,500 00
of Holbrook bonds,	22,000 00
of Holbrook note,	3,000 00
of Hull bonds,	4,000 00
of Hull notes,	34,091 50
of Huntington notes,	5,500 00
of Leicester bonds,	25,000 00
of Leominster bonds,	20,000 00
of Leominster notes,	27,400 00
of Lewiston (Me.) bonds,	500 00
of Maynard bonds,	16,000 00
of Maynard notes,	27,000 00
of Mansfield bonds,	3,500 00
of Medway notes,	1,400 00
of Meriden (Conn.) bonds,	12,000 00
of Methuen note,	8,000 00
of Middleborough bond,	4,000 00
of Millis bonds,	1,000 00
of Needham bonds,	20,000 00
of New Britain (Conn.) bonds,	65,000 00
of North Attleborough bonds,	112,000 00
of North Brookfield note,	10,000 00
of Orange bonds,	15,000 00
of Provincetown bonds,	50,000 00
of Randolph bonds,	10,000 00
of Reading bonds,	10,000 00
Amount carried forward,	$1,759,691 50

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$1,759,691 50	
Town of Rehoboth note,	5,000 00	
of Revere notes,	5,500 00	
of Rowley notes,	1,000 00	
of Russell note,	2,500 00	
of Saugus notes,	10,900 00	
of Scituate note,	10,000 00	
of Sharon bonds,	5,000 00	
of Somerset note,	15,000 00	
of South Hadley notes,	54,100 00	
of Stoughton bonds,	51,000 00	
of Sturbridge note,	2,000 00	
of Swampscott notes,	9,000 00	
of Turner's Falls (Vt.) bonds,	10,000 00	
of Uxbridge bonds,	27,000 00	
of Warren notes,	2,700 00	
of Watertown bonds,	5,000 00	
of Watertown notes,	10,000 00	
of Waterville (Me.) bonds,	20,000 00	
of Webster bonds,	23,000 00	
of Westborough note,	2,800 00	
of Westford note,	4,000 00	
of Westfield bonds,	5,500 00	
of West Newbury note,	800 00	
of West Springfield bonds,	13,500 00	
of Weymouth notes,	14,000 00	
of Whitman bonds,	5,000 00	
of Winthrop note,	9,500 00	
County of Berkshire notes,	10,000 00	
of Bristol notes,	40,000 00	
State of New Hampshire bonds,	2,000 00	
		$2,135,491 50
Boston & Albany Railroad bonds,	. . .	1,500,000 00
Fitchburg Railroad bonds,	. . .	275,000 00
Cash on hand Jan. 1, 1899,	. . .	260,056 64
Total fund,	. . .	$4,170,548 14

INCOME MASSACHUSETTS SCHOOL FUND, 1898.

RECEIPTS.		
Balance of income undivided Jan. 1, 1898,	$90,018 51	
Received income of 1898,	204,612 61	
		$294,631 12
PAYMENTS.		
Amount paid cities and towns, moiety of 1897,	$90,018 51	
Secretary Board of Education,	4,500 00	
Amount carried forward,	$94,518 51	

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STATEMENT IX. Trust Funds. DETAILS 410.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$94,518 51	
Support of normal schools,	95,443 33	
Teachers' institutes,	1,789 07	
County teachers' associations,	275 00	
Massachusetts Teachers' Association,	298 90	
Sundry towns,	7,785 19	
		$200,110 00
Cash on hand Jan. 1, 1899,	. . .	94,521 12
		$294,631 12
EDUCATION EXPENSES PAYABLE FROM INCOME OF THE MASSACHUSETTS SCHOOL FUND.		
Secretary Board of Education,	$4,500 00	
Support of normal schools,	95,443 33	
Teachers' institutes,	1,789 07	
County teachers' associations,	275 00	
Massachusetts Teachers' Association,	298 90	
Sundry towns,	7,785 19	
		$110,091 49
Items of Expenditure so far as rendered to this Office, and payable from Appropriations for Educational Purposes. [Pub. Stat., chaps. 41, 42 and 43; Acts 1894, chap. 176; 1898, chap. 159.]		
Frank A. Hill, secretary Board of Education, salary,	. . .	$4,500 00
SUPPORT OF NORMAL SCHOOLS.[1]		
NORTH ADAMS NORMAL SCHOOL.		
F. F. Murdock, principal, salary, $3,000 00		
Assistants' salaries (in part), 10,118 70		
	$13,118 70	
Contingent expenses, —		
Advertising, $18 05		
Apparatus, 738 30		
Books, 2,825 04		
Catalogues, 34 23		
Coal, 1,503 88		
Dynamo, etc., 82 60		
Electric lights, 264 60		
Engineer, 540 00		
Express, 60 55		
Freight, 35 88		
Furniture, 862 44		
Gas, 43 65		
Hardware, 25 20		
Janitor, 450 00		
Amount carried forward,	$13,118 70	

[1] For balance support of normal schools, see Details No. 246.

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,		$13,118 70	
Labor,	$794 86		
Lectures,	29 00		
Lumber,	345 69		
Maps,	22 50		
Medical services,	25 00		
Minerals,	32 00		
Painting,	147 56		
Photographic apparatus,	367 13		
Postage,	72 41		
Printing,	1 50		
Repairs,	445 49		
Stationery,	418 12		
Sundries,	649 26		
Teaming,	48 46		
Telephone,	88 60		
Travel,	195 98		
Watering streets,	30 00		
Window shades,	32 95		
		11,230 93	
			$24,349 63
SALEM NORMAL SCHOOL.			
W. P. Beckwith, salary,	$3,000 00		
Assistants' salaries,	13,019 98		
		$16,019 98	
Contingent expenses, —			
Advertising,	$36 30		
Apparatus,	335 55		
Books,	861 66		
Catalogues,	111 11		
Coal,	1,275 91		
Diplomas,	49 00		
Electric light,	125 73		
Engineer,	1,000 00		
Express,	14 90		
Fireman,	595 69		
Furniture,	70 00		
Gas,	13 91		
Gymnasium mattresses,	33 00		
Ice,	13 53		
Janitor,	600 00		
Labor,	154 14		
Lectures,	115 00		
Lumber,	46 90		
Maps,	140 83		
Model school teachers,	1,350 00		
Oil,	85 25		
Photographs,	12 00		
Plumbing,	52 29		
Postage,	28 73		
Amounts carried forward,		$16,019 98	$24,349 63

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STATEMENT IX. Trust Funds. DETAILS 410.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amounts brought forward,		$16,019 98	$24,349 63
Printing,	$207 73		
Rent of piano,	8 00		
Stationery,	378 32		
Sundries,	855 38		
Telephone,	91 83		
Travel,	13 95		
Water,	127 44		
Zoölogical synoptical collection,	200 57		
		9,004 65	
			25,024 63
WESTFIELD NORMAL SCHOOL.			
Charles S. Chapin, principal, salary,	$3,000 00		
Assistants' salaries,	13,604 65		
		$16,604 65	
Contingent expenses, —			
Advertising,	$58 32		
Apparatus,	127 38		
Books,	1,419 75		
Brushes,	24 25		
Carpets,	98 41		
Catalogues,	156 11		
Clerk,	66 66		
Coal,	740 57		
Diplomas,	30 50		
Express,	47 50		
Fire extinguishers,	60 00		
Furniture,	630 45		
Gas,	54 36		
Hardware,	157 22		
Janitor,	999 96		
Labor,	420 47		
Lectures,	187 36		
Lumber,	75 46		
Models,	70 60		
Painting,	482 89		
Plastering,	160 01		
Plumbing,	25 62		
Postage,	64 57		
Printing,	244 01		
Repairs,	149 47		
Stationery,	252 30		
Sundries,	858 52		
Telephone,	51 09		
Travel,	33 40		
Typewriting,	15 50		
Water,	231 89		
Windows,	20 00		
		8,014 60	
			24,619 25
Amount carried forward,		. . .	$73,993 51

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward, . . .		. . .	$73,993 51
WORCESTER NORMAL SCHOOL.			
E. H. Russell, principal, salary, .	$3,000 00		
Assistants' salaries, . . .	12,446 07		
		$15,446 07	
Contingent expenses,—			
Advertising, ...	$8 51		
Apparatus, ...	27 20		
Books, ...	1,103 44		
Catalogues, ...	201 08		
Coal, ...	980 76		
Concrete paving, ...	181 00		
Diplomas, ...	26 50		
Electric clock work, ...	523 85		
Electric light, ...	77 96		
Examination for gymnasium, .	38 00		
Fertilizer, ...	62 25		
Furniture, ...	58 54		
Janitor, ...	690 00		
Labor, ...	216 54		
Lumber, ...	18 86		
Maps, ...	19 00		
Oil, ...	32 46		
Paint, ...	89 03		
Pictures and frames, ...	134 00		
Piping, ...	37 81		
Plants, ...	23 40		
Plumbing, ...	222 62		
Postage, ...	111 26		
Printing, ...	115 84		
Stationery, ...	56 24		
Steam fittings, ...	128 24		
Sundries, ...	640 96		
Telephone, ...	49 50		
Travel, ...	81 23		
Water, ...	47 67		
		6,003 75	
			21,449 82
Total expenses State normal schools paid from income of fund, . .		. . .	$95,443 33
TEACHERS' INSTITUTES.			
[Pub. Stat., chap. 42; Acts 1898, chap. 159.]			
Expenses of institutes,—			
At Baldwinsville, ...		$44 48	
Bridgewater, ...		38 65	
Brockton, ...		101 63	
Amount carried forward, . . .		$184 76	

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STATEMENT IX. Trust Funds. DETAILS 410.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$184 76	
At Charlemont,	6 20	
Chester,	16 47	
Dalton,	9 87	
Duxbury,	62 11	
Fairhaven,	67 06	
Great Barrington,	31 74	
Groton,	46 89	
Holden,	46 71	
Huntington,	16 62	
Hyannis,	23 91	
Hyde Park,	112 34	
Laurel Park,	236 25	
Marlborough,	77 08	
Methuen,	11 50	
Nantucket,	5 62	
Northampton,	89 65	
North Wilbraham,	23 92	
Oxford,	35 45	
Rehoboth,	57 85	
Salem,	326 32	
Worcester,	93 57	
Wrentham,	71 74	
Printing,	85 08	
Stationery,	50 36	
		$1,789 07

MASSACHUSETTS TEACHERS' ASSOCIATION.

[Pub. Stat., chap. 42; Acts 1898, chap. 159.]

Clerical services,	$10 00	
Janitor,	30 30	
Lecture,	30 00	
Postage,	27 00	
Printing,	82 25	
Quartette's services,	16 00	
Rent of rooms,	25 00	
Travel,	78 35	
		$298 90

COUNTY TEACHERS' ASSOCIATION.

[Pub. Stat., chap. 42; Acts 1898, chap. 159.]

Berkshire County,	$25 00	
Bristol County, 1897,	25 00	
Bristol County,	25 00	
Essex County,	25 00	
Franklin County,	25 00	
Hampden County,	25 00	
Amount carried forward,	$150 00	

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STATEMENT IX. Trust Funds. DETAILS 410.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$150 00	
Hampshire County,	25 00	
Middlesex County,	25 00	
Nantucket County, 1897,	25 00	
Norfolk County,	25 00	
Plymouth County,	25 00	
		$275 00

PUBLIC SCHOOL TEACHERS IN SMALL TOWNS.

[Acts 1896, chap. 408; 1897, chap. 498.]

Alford,	$24 00	
Boxborough,	272 00	
Carlisle,	32 04	
Chesterfield,	15 40	
Clarksburg,	228 00	
Cummington,	210 80	
Dana,	68 00	
Dunstable,	90 00	
Eastham,	162 00	
Florida,	226 00	
Gay Head,	63 00	
Goshen,	192 00	
Greenwich,	66 24	
Hawley,	312 00	
Heath,	215 20	
Holland,	70 00	
Leverett,	225 58	
Leyden,	150 00	
Mashpee,	64 00	
Middlefield,	204 00	
Monroe,	260 56	
Monterey,	188 00	
Montgomery,	181 00	
New Salem,	260 00	
Otis,	26 00	
Pelham,	235 20	
Peru,	198 00	
Phillipston,	47 06	
Plainfield,	148 64	
Plympton,	72 00	
Prescott,	296 00	
Richmond,	200 00	
Rowe,	192 00	
Sandisfield,	40 00	
Savoy,	358 00	
Shutesbury,	52 67	
Tolland,	215 00	
Wales,	334 00	
Amount carried forward,	$6,194 39	

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STATEMENT IX. Trust Funds. DETAILS 410.

MASSACHUSETTS SCHOOL FUND — *Concluded.*

Amount brought forward,	$6,194 39	
Warwick,	234 00	
Washington,	384 80	
Wendell,	294 00	
Westhampton,	256 00	
Windsor,	264 00	
Worthington,	158 00	
		$7,785 19
SUPPORT OF PRACTICE AND MODEL SCHOOLS.		
[Acts 1896, chap. 133.]		
RECEIPTS.		
Of city of Fitchburg,		$10,594 67
PAYMENTS.		
FITCHBURG NORMAL SCHOOL.		
John G. Thompson, principal, salary,	$250 00	
Assistants,	9,481 65	
		9,731 65
Contingent expenses, —		
Books,	$149 79	
Clerk,	40 00	
Coal,	57 79	
Engineer,	58 33	
Expressage,	6 20	
Ice,	54 75	
Janitors,	150 00	
Labor,	94 21	
Lectures,	35 32	
Postage,	5 00	
Stationery,	141 60	
Sundries,	48 61	
Telephone,	11 67	
Travel,	9 75	
		863 02
		$10,594 67

APPORTIONMENT OF INCOME OF MASSACHUSETTS SCHOOL FUND, 1898.

[*To be paid in 1899.*]

[Pub. Stat., chap. 43; Acts 1893, chap. 272; 1896, chap. 408.]

Abington,	$244 44	Acushnet,	$355 55
Acton,	294 44	Agawam,	255 55

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APPORTIONMENT OF INCOME, ETC. — *Continued.*

Alford,	$429 62	Cottage City,	$100 00
Ashburnham,	294 44	Cummington,	350 00
Ashby,	455 55	Dalton,	244 43
Ashfield,	394 44	Dana,	455 55
Ashland,	294 44	Dartmouth,	179 62
Auburn,	459 24	Deerfield,	294 43
Avon,	394 44	Dennis,	359 24
Ayer,	255 55	Dighton,	459 24
Barre,	294 44	Douglas,	294 43
Becket,	455 55	Dover,	394 43
Bedford,	255 55	Dracut,	309 24
Belchertown,	394 44	Dudley,	359 24
Bellingham,	459 24	Dunstable,	494 43
Berkley,	494 44	Duxbury,	229 62
Berlin,	494 44	East Bridgewater,	294 43
Bernardston,	559 24	Eastham,	494 43
Billerica,	359 24	Easthampton,	244 43
Blackstone,	244 44	East Longmeadow,	394 43
Blandford,	544 44	Edgartown,	200 00
Bolton,	494 43	Egremont,	455 55
Bourne,	294 43	Enfield,	459 24
Boxborough,	455 55	Erving,	544 43
Boxford,	355 55	Essex,	255 55
Boylston,	394 43	Fairhaven,	244 43
Brewster,	459 24	Florida,	544 43
Bridgewater,	309 24	Foxborough,	294 43
Brimfield,	455 55	Franklin,	244 43
Brookfield,	294 43	Freetown,	394 43
Buckland,	394 43	Gay Head,	455 55
Burlington,	329 62	Georgetown,	294 43
Carlisle,	300 00	Gill,	494 43
Carver,	394 43	Goshen,	350 00
Charlemont,	505 55	Gosnold,	300 00
Charlton,	394 43	Grafton,	244 43
Chatham,	394 43	Granby,	494 43
Chelmsford,	244 43	Granville,	544 43
Cheshire,	394 43	Greenwich,	494 43
Chester,	329 62	Groton,	309 24
Chesterfield,	429 62	Groveland,	394 43
Chilmark,	429 62	Hadley,	355 55
Clarksburg,	505 55	Halifax,	455 55
Colrain,	459 24	Hamilton,	294 43
Conway,	394 43	Hampden,	494 43

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STATEMENT IX. Trust Funds. DETAILS 410.

APPORTIONMENT OF INCOME, ETC. — *Continued.*

Hancock,	$455 55	Millbury,	$205 55
Hanover,	294 43	Millis,	394 43
Hanson,	394 43	Monroe,	494 43
Hardwick,	294 43	Monson,	294 43
Harvard,	394 43	Monterey,	479 62
Harwich,	294 43	Montgomery,	494 43
Hatfield,	355 55	Mount Washington,	300 00
Hawley,	505 55	New Ashford,	300 00
Heath,	544 43	New Braintree,	559 24
Hinsdale,	394 43	New Marlborough,	200 00
Holbrook,	294 43	New Salem,	505 55
Holden,	359 24	Newbury,	294 43
Holland,	455 55	Norfolk,	394 43
Holliston,	255 55	North Andover,	244 43
Hopkinton,	294 43	North Brookfield,	294 43
Hubbardston,	355 55	North Reading,	459 24
Hudson,	205 55	Northborough,	359 24
Huntington,	505 55	Northfield,	394 43
Kingston,	359 24	Norton,	394 43
Lakeville,	455 55	Norwell,	394 43
Lanesborough,	494 43	Oakham,	559 24
Lee,	294 43	Orange,	205 55
Leicester,	244 43	Orleans,	459 24
Leverett,	455 55	Otis,	494 43
Leyden,	429 62	Oxford,	294 43
Lincoln,	229 62	Palmer,	309 24
Littleton,	459 24	Paxton,	429 62
Longmeadow,	459 24	Pelham,	300 00
Ludlow,	359 24	Pembroke,	329 62
Lunenburg,	355 55	Pepperell,	309 24
Lynnfield,	355 55	Peru,	494 43
Mansfield,	294 43	Petersham,	459 24
Marion,	200 00	Phillipston,	505 55
Marshfield,	229 62	Plainfield,	455 55
Mashpee,	494 43	Plympton,	429 62
Mattapoisett,	294 43	Prescott,	494 43
Maynard,	244 43	Princeton,	394 43
Medfield,	255 55	Provincetown,	294 43
Medway,	294 43	Randolph,	294 43
Mendon,	394 43	Raynham,	459 24
Merrimac,	294 43	Rehoboth,	394 43
Middlefield,	494 43	Richmond,	494 43
Middleton,	329 62	Rochester,	429 62

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STATEMENT IX. Trust Funds. DETAILS 410.

APPORTIONMENT OF INCOME, ETC. — *Concluded.*

Rockland,	$205 55	Truro,	$494 43
Rockport,	244 43	Tyngsborough,	559 24
Rowe,	544 43	Tyringham,	494 43
Rowley,	355 55	Upton,	294 43
Royalston,	455 55	Uxbridge,	244 43
Russell,	494 43	Wales,	559 24
Rutland,	394 43	Walpole,	205 55
Salisbury,	394 43	Wareham,	205 55
Sandisfield,	455 55	Warren,	244 43
Sandwich,	394 43	Warwick,	455 55
Savoy,	505 55	Washington,	494 43
Scituate,	205 55	Wayland,	294 43
Seekonk,	355 55	Wellfleet,	459 24
Sharon,	100 00	Wendell,	479 62
Sheffield,	394 43	Wenham,	329 62
Shelburne,	459 24	West Boylston,	459 24
Sherborn,	394 43	West Bridgewater,	294 43
Shirley,	394 43	West Brookfield,	394 43
Shrewsbury,	294 43	West Newbury,	394 43
Shutesbury,	544 43	West Stockbridge,	559 24
Somerset,	294 43	West Tisbury,	494 43
South Hadley,	244 43	Westborough,	205 55
Southampton,	455 55	Westford,	359 24
Southborough,	359 24	Westhampton,	494 43
Southwick,	455 55	Westminster,	394 43
Sterling,	394 43	Westport,	294 43
Stoughton,	205 55	Westwood,	459 24
Stow,	355 55	Whately,	455 55
Sturbridge,	394 43	Wilbraham,	459 24
Sudbury,	359 24	Williamsburg,	394 43
Sunderland,	559 24	Williamstown,	244 43
Sutton,	294 43	Wilmington,	294 43
Swanzey,	394 43	Winchendon,	179 62
Templeton,	294 43	Windsor,	505 55
Tewksbury,	294 43	Worthington,	429 62
Tisbury,	355 55	Wrentham,	359 24
Tolland,	505 55	Yarmouth,	294 43
Topsfield,	355 55		
Townsend,	294 43		$94,521 12

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DETAILS No. 411.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, chap. 215.]

No transactions of the fund, 1898.		
INCOME OF THE FUND, 1898.		
RECEIPTS.		
Income from investment, ...	$35 00	
Cash on hand Jan. 1, 1898, ...	36 27	
		$71 27
No payments.		
Cash on hand Jan. 1, 1899, ...	. . .	$71 27
PRESENT INVESTMENT.		
City of Boston bond, ...	. . .	$1,000 00

DETAILS No. 412.

TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT.

[Acts 1863, chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Town of Rockland note, ...	$5,000 00	
of Westborough note, ...	3,000 00	
		$8,000 00
Cash on hand Jan. 1, 1898, ...	. . .	13,075 35
Total receipts, ...	. . .	$21,075 35
No payments.		
Cash on hand Jan. 1, 1899, ...	. . .	$21,075 35
INCOME OF THE FUND, 1898.		
RECEIPTS.		
Income from investments, ...	. . .	$5,516 22
Cash on hand Jan. 1, 1898, ...	. . .	828 60
Total receipts, ...	. . .	$6,344 82

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TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT—*Concluded.*

PAYMENTS.		
Massachusetts Agricultural College,		$2,962 72
Massachusetts Institute Technology,		1,481 37
Income Commonwealth's flats improvement fund, to correct error January 15,		95 49
Total payments,		$4,539 58
Cash on hand Jan. 1, 1899,		1,805 24
		$6,344 82
PRESENT INVESTMENTS.		
City of Boston bonds,	$2,000 00	
Town of Chester note,	500 00	
of Concord notes,	45,000 00	
of Holbrook bonds,	15,000 00	
of Mansfield bonds,	13,000 00	
of Natick bonds,	20,000 00	
of Reading bonds,	15,000 00	
of Saugus bonds,	5,000 00	
of Winchester note,	5,000 00	
		$120,500 00
Cash on hand Jan. 1, 1899,		21,075 35
Total fund,		$141,575 35

DETAILS No. 413.

TECHNICAL EDUCATIONAL FUND, UNITED STATES GRANT.

[Acts 1863, chaps. 166 and 220.]

No transactions of the fund, 1898.		
INCOME OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,		$10,950 00
PAYMENTS.		
Massachusetts Agricultural College,		$7,300 00
Massachusetts Institute Technology,		3,650 00
		$10,950 00
PRESENT INVESTMENT.		
Boston & Albany Railroad bonds,		$219,000 00

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DETAILS No. 414.

TODD NORMAL SCHOOL FUND.

[Acts 1850, chap. 63.]

No transactions of the fund, 1898.		
INCOME OF THE FUND, 1898.		
RECEIPTS.		
Income from investments, ...	. . . .	$457 62
PAYMENTS.		
C. B. Tillinghast, treasurer Board of Education, ...	. . . .	$457 62
PRESENT INVESTMENTS.		
Town of Braintree note, ...	$3,100 00	
of Swampscott notes, ...	9,000 00	
Total fund, ...	. . . .	$12,100 00

DETAILS No. 415.

ABOLITION OF GRADE CROSSINGS LOAN FUND.

[Acts 1890, chap. 428; 1892, chaps. 178, 312 and 433; 1893, chaps. 283 and 424; 1894, chaps. 216, 467 and 545; 1896, chap. 439.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Blake Brothers & Co., for bonds, ...	$950,000 00	
R. L. Day & Co., for bonds, ...	400,000 00	
Kidder, Peabody & Co., for bonds, . . .	375,000 00	
E. H. Rollins & Co., for bonds, ...	500,000 00	
City of Beverly, ...	2,308 64	
of Boston, ...	37,648 26	
of Brockton, ...	11,555 01	
of Chelsea, ...	1,919 71	
of Newton, ...	34,552 16	
of Northampton, ...	3,296 91	
Town of Attleborough, ...	377 39	
of Belchertown, ...	713 71	
of Dedham, ...	585 97	
of East Bridgewater, ...	421 24	
of Gardner, ...	1,358 29	
Amount carried forward, ...	$2,319,737 29	

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ABOLITION OF GRADE CROSSINGS LOAN FUND — *Continued.*

Amount brought forward,	$2,319,737 29	
Town of Hyde Park,	32 35	
of Manchester,	3,257 63	
of Millbury,	591 45	
of Natick,	7,231 16	
of Norwood,	1,005 90	
of Southborough,	901 37	
of Springfield,	165 56	
of Sutton,	591 45	
of Templeton,	523 77	
of Uxbridge,	989 44	
of Wareham,	688 63	
of Warren,	4 06	
		$2,335,720 06
Treasurer's note,		750,000 00
Total receipts,		$3,085,720 06
Cash on hand Jan. 1, 1898,		454,313 63
		$3,540,033 69
PAYMENTS.		
Paid Boston & Albany Railroad for crossings at, —		
Natick,		$12,715 82
Newton,		50,915 33
Northampton,		97,305 91
Warren,		7,552 39
Paid city of Newton,		31,511 23
of Springfield,		579 45
town of Natick,		14,416 26
of Warren,		2,259 30
Paid Boston & Maine Railroad for crossings at, —		
Beverly,		24,240 80
Lowell,		5,272 87
Manchester,		11,401 72
Paid city of Lowell,		27,200 24
Paid Fitchburg Railroad for crossings at, —		
Ayer,		12,453 05
Paid town of Athol,		26,071 41
of Ayer,		404 65
of Gardner,		4,739 82
of Holden,		1,868 55
of Williamstown,		9,462 56
Paid New England Railroad for crossings at, —		
Norwood,		10,424 00
West Medway,		2,080 10
Paid city of Boston,		73,481 06
town of Norwood,		9,984 21
Amount carried forward,		$436,340 73

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STATEMENT IX. Trust Funds. DETAILS 415.

ABOLITION OF GRADE CROSSINGS LOAN FUND — *Concluded.*

Amount brought forward,	$436,340 73
Paid Arthur Lyman, George D. Burrage and Alpheus Sanford, commissioners,	75 75
Paid New York, New Haven & Hartford Railroad for crossings at, —	
Bourne,	7,124 82
Hyde Park and Dedham,	306,480 62
Northampton,	11,846 93
Southborough,	8,381 40
Sutton and Millbury,	7,572 54
Paid town of Millbury,	944 83
of Sutton,	340 44
Paid Old Colony Railroad for crossings at, —	
Boston,	126,235 38
Brockton,	16,079 33
Dedham,	23 41
Paid treasurer for note,	750,000 00
Paid Boston, Hartford & Erie Railroad sinking fund for abolition grade crossings bonds,	225,000 00
Total payments,	$1,896,446 18
Cash on hand Jan. 1, 1899,	1,643,587 51
	$3,540,033 69

PRESENT INVESTMENT.

Cash on hand Jan. 1, 1899,	$1,643,587 51

PREMIUM ON ABOLITION OF GRADE CROSSINGS LOAN FUND.

RECEIPTS.

Premium on bonds sold,	$229,221 25

PAYMENTS.

Advertising,	$640 05
American Bank Note Company,	48 00
Abolition grade crossings loan sinking fund,	228,533 20
	$229,221 25

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DETAILS No. 416.

ARMORY LOAN FUND.

[Acts 1888, chap. 384; 1893, chap. 367; 1894, chap. 211; 1895, chap. 465.]

TRANSACTIONS OF THE FUND, 1898.		
No receipts.		
Cash on hand Jan. 1, 1898, ...	. . .	$13,214 02
PAYMENTS.		
BOSTON, EAST ARMORY.		
Electric lighting, ...	$91 35	
Office rent, ...	45 00	
Charles W. Baxter, ...	300 00	
Olin W. Cutter, expenses, ...	19 75	
E. M. Chapman, ...	628 53	
Seth W. Fuller, ...	135 00	
R. Hollings & Co., ...	35 00	
Morss & Whyte, ...	25 00	
L. F. Perry & Whitney, ...	838 75	
A. A. Sanborn, ...	17 40	
Union Soap Stone Co., ...	36 62	
		$2,172 40
BOSTON, SOUTH ARMORY.		
Electric lighting, ...	$28 00	
Office rent, ...	45 00	
Olin W. Cutter, expenses, ...	195 53	
Seth W. Fuller, ...	145 00	
L. F. Perry & Whitney, ...	1,322 15	
William F. Sherriffs, ...	109 00	
Simpson Brothers Corporation, ...	137 59	
Smith & Anthony Co., ...	25 00	
B. F. Sturtevant & Co., ...	345 00	
		2,352 27
FALL RIVER ARMORY.		
Boiler grates, ...	$50 00	
Beattie & Wilcox, ...	151 30	
Olin W. Cutter, ...	19 50	
		220 80
LYNN ARMORY.		
Chelmsford Foundry Company, ...	$475 00	
F. J. Cushing & Co., ...	479 60	
Olin W. Cutter, ...	199 00	
Burns & Bee, ...	37 00	
A. B. Franklin, ...	50 00	
Perkins, Ballard & Co., ...	72 00	
		1,312 60
SPRINGFIELD ARMORY.		
Olin W. Cutter, ...	$108 48	
Morrissey & Shea, ...	900 00	
		1,008 48
Total payments, ...	. . .	$7,066 55
Cash on hand Jan. 1, 1899, ...	. . .	6,147 47
		$13,214 02

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STATEMENT IX. Trust Funds. DETAILS 417 AND 418.

ARMORY LOAN FUND — *Concluded.*

PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1899, ...	. . .	$6,147 47

DETAILS No. 417.

BARING BROTHERS AND COMPANY, LIMITED.

RECEIPTS.		
Kidder, Peabody & Co., ...	$116,066 02	
Interest on deposits, ...	61 30	
Total receipts, ...	. . .	$116,127 32
Cash on hand Jan. 1, 1898, ...	. . .	61,722 44
		$177,849 76
PAYMENTS.		
Bonds and interest paid by them, . .	. . .	$118,747 23
Cash on hand Jan. 1, 1899, ...	. . .	59,102 53
		$177,849 76

DETAILS No. 418.

BAR EXAMINERS' FUND.

[Acts 1898, chap. 312.]

TRANSACTION OF THE FUND, 1898.		
RECEIPTS.		
Simeon Borden, clerk, ...	$40 00	
Frank H. Candee, clerk, ...	60 00	
William H. Clapp, clerk, ...	15 00	
William H. Clark, clerk, ...	5 00	
Clifton L. Field, clerk, ...	20 00	
Elijah B. George, clerk, ...	85 00	
Edward E. Hobart, clerk, ...	10 00	
Theodore C. Hurd, clerk, ...	50 00	
T. S. Johnson, clerk, ...	70 00	
Robert O. Morris, clerk, ...	35 00	
John Noble, clerk, ...	1,845 00	
Ezra L. Woodbury, clerk, ...	10 00	
		$2,245 00

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BAR EXAMINERS' FUND — *Concluded.*

PAYMENTS.		
Henry S. Dewey,		$430 00
Jabez Fox,		430 00
Frederick L. Greene,		430 00
Edward P. Pierce,		430 00
Milton Reed,		430 00
Total payments,		$2,150 00
Cash on hand Jan. 1, 1899,		95 00
		$2,245 00
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1899,		$95 00

DETAILS No. 419.

BOARD OF REGISTRATION IN DENTISTRY FUND.

[Acts 1887, chap. 137.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Fees from G. E. Mitchell, secretary,	$2,806 00	
Cash on hand Jan. 1, 1898,	628 61	
		$3,434 61
PAYMENTS.		
John F. Dowsley, services,	$310 00	
expenses,	120 05	
		$430 05
G. E. Mitchell, secretary, services,	$245 00	
expenses,	147 56	
		392 56
Thomas J. Barrett, services,	$165 00	
expenses,	125 00	
		290 00
Dwight M. Clapp, services,	$170 00	
expenses,	110 75	
		280 75
George A. Maxfield, services,	$130 00	
expenses,	84 28	
		214 28
E. V. McLeod, services,	$35 00	
expenses,	23 45	
		58 45
Amount carried forward,		$1,666 09

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STATEMENT IX. Trust Funds. DETAILS 420.

BOARD OF REGISTRATION IN DENTISTRY FUND — *Concluded.*

Amount brought forward,		$1,666 09
Clerical services,	$180 50	
Sundries,	110 71	
Stationery,	73 71	
Diplomas,	50 00	
Printing,	33 15	
Postage,	32 00	
Room at United States Hotel,	19 50	
Carriage hire,	8 25	
		507 82
Total payments,		$2,173 91
Cash on hand Jan. 1, 1899,		1,260 70
		$3,434 61
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1899,		$1,260 70

DETAILS No. 420.

BOARD OF REGISTRATION IN MEDICINE FUND.

[Acts 1894, chap. 458; 1895, chap. 412.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Fees from Edwin B. Harvey, secretary,		$7,170 00
Cash on hand Jan. 1, 1898,		3,563 53
		$10,733 53
PAYMENTS.		
Edwin B. Harvey, secretary, services,	$3,370 00	
expenses,	574 41	
		$3,944 41
S. H. Calderwood, services,	$210 00	
expenses,	136 35	
		346 25
A. C. Walker, services,	$210 00	
expenses,	69 66	
		279 66
W. P. Bowers, services,	$210 00	
expenses,	34 56	
		244 56
A. L. Chase, services,	$210 00	
expenses,	28 36	
		238 36
Amount carried forward,		$5,053 24

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STATEMENT IX. Trust Funds. DETAILS 421.

BOARD OF REGISTRATION IN MEDICINE FUND — *Concluded.*

Amount brought forward,		$5,053 24
C. E. Miles, services,	$180 00	
expenses,	15 00	
		195 00
W. C. Cutler, services,	$160 00	
expenses,	10 25	
		170 25
Annie B. Longley, clerk,		549 16
Detectives,		463 60
Postage and incidentals,		168 25
Stationery,		89 40
Printing,		24 73
Books,		10 00
Directory,		5 50
Total payments,		$6,729 13
Cash on hand Jan. 1, 1899,		4,004 40
		$10,733 53
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1899,		$4,004 40

DETAILS No. 421.

BOARD OF REGISTRATION IN PHARMACY FUND.

[Acts 1896, chap. 307.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Fees from John Larrabee, secretary,		$1,671 00
Cash on hand Jan. 1, 1898,		433 62
		$2,104 62
PAYMENTS.		
John Larrabee, services,	$635 00	
expenses,	62 16	
		$697 16
John A. Rice, services,	$192 50	
expenses,	215 44	
		407 94
F. H. Butler, services,	$170 00	
expenses,	103 55	
		273 55
H. M. Whitney, services,	$170 00	
expenses,	51 79	
		221 79
Amount carried forward,		$1,600 44

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STATEMENT IX. Trust Funds. DETAILS 422.

BOARD OF REGISTRATION IN PHARMACY FUND — *Concluded.*

Amount brought forward,		$1,600 44
A. K. Tilden, services,	$120 00	
expenses,	16 00	
		136 00
Printing,		31 53
Postage,		25 00
Case,		22 00
Examination papers,		17 50
Medicine,		15 84
Stationery,		5 80
Filling in certificates,		5 40
Total payments,		$1,859 51
Cash on hand Jan. 1, 1899,		245 11
		$2,104 62
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1899,		$245 11

DETAILS No. 422.

COMMONWEALTH'S FLATS IMPROVEMENT FUND.

[Acts 1875, chap. 239; 1878, chap. 237; 1889, chap. 93; 1896, chaps. 442 and 548.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments,		$3,385 84
Boston Electric Light Company,	$50 00	
L. G. Burnham & Co.,	575 00	
George C. Corcoran,	433 33	
Patrick Galvin,	90 00	
Gilbert & Barker Manufacturing Company,	50 00	
Michael Hanrahan,	10 00	
Peter McConarty,	20 00	
T. F. Meany & Sons,	130 00	
Metropolitan Coal Company,	825 00	
New England Railroad Company,	10 00	
Nolan Brothers,	7 00	
		2,200 33
Town of Littleton note,	$1,000 00	
of Rockland note,	2,000 00	
of West Newbury note,	800 00	
		3,800 00
Total receipts,		$9,386 17
Cash on hand Jan. 1, 1898,		70,801 38
		$80,187 55

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COMMONWEALTH'S FLATS IMPROVEMENT FUND — *Concluded.*

PAYMENTS.		
Frank W. Hodgdon, services,	$850 00	
expenses,	37 35	
		$887 35
John King,		720 00
Martin Green,		626 00
W. W. Marrs,		67 50
Advertising,		6 40
Blue prints,		2 50
Carpenter work,		122 96
Copies of plans,		3 50
Hardware,		28 80
Lumber,		72 84
Moving buildings,		62 00
Oars,		4 16
Paint,		16 20
Piping,		8 89
Rope,		4 73
Stove,		19 50
Use of towboat,		50 00
Total payments,		$2,703 33
Cash on hand Jan. 1, 1899,		77,484 22
		$80,187 55
PRESENT INVESTMENTS.		
City of North Adams notes,	$11,000 00	
Town of Littleton notes,	2,000 00	
of Rockland notes,	16,000 00	
of West Newbury notes,	3,200 00	
		$32,200 00
Cash on hand Jan. 1, 1899,		77,484 22
Total fund,		$109,684 22

DETAILS No. 423.

HARBOR IMPROVEMENT LOAN FUND.

[Acts 1897, chap. 513.]

TRANSACTIONS OF THE FUND, 1898.		
No receipts.		
Cash on hand Jan. 1, 1898,		$498,938 76
PAYMENTS.		
S. A. Warren,		$1,080 00
F. W. Hodgdon,		993 82
Amount carried forward,		$2,073 82

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STATEMENT IX. Trust Funds. DETAILS 424.

HARBOR IMPROVEMENT LOAN FUND — *Concluded.*

Amount brought forward,	$2,073 82
I. G. Calderwood,	804 75
John P. Perkins,	772 00
C. F. Powers,	265 00
Thomas W. Bailey,	164 00
W. W. Marrs,	130 00
L. H. Bateman,	100 00
J. R. Burke,	100 00
Blue prints,	20
Boat,	27 00
Carpenter work,	11 45
Carriage hire,	5 00
Coal,	8 50
Lumber,	16 76
Measuring poles, etc.,	11 00
Oil clothing,	17 50
Plans,	29 25
Rope,	7 55
Rubber boots,	25 20
Tape,	2 60
Perkins, White & Co.,	99,391 10
George C. Fitzpatrick,	875 00
Thomas F. Reddy,	334 15
Harriet M. Bartlett,	3,083 44
Uriel H. Crocker, trustee,	873 75
Frank H. Hamblin,	2,340 00
Mary S. C. Reed *et al.*,	436 86
Samuel P. Tenney, executor,	1,875 00
Total payments,	$113,780 88
Cash on hand Jan 1, 1899,	385,157 88
	$498,938 76
PRESENT INVESTMENT.	
Cash on hand Jan. 1, 1899,	$385,157 88

DETAILS No. 424.

IMPROVEMENT OF SOUTH BAY IN THE CITY OF BOSTON FUND.

[Acts 1898, chap. 278.]

TRANSACTIONS OF THE FUND, 1898.	
RECEIPTS.	
Tide water displacement from Roxbury central wharf,	$35,937 50

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STATEMENT IX. Trust Funds. DETAILS 425.

IMPROVEMENT OF SOUTH BAY IN THE CITY OF BOSTON FUND — *Concluded.*

PAYMENTS.		
For advertising,		$44 02
Cash on hand Jan. 1, 1899,		35,893 48
		$35,937 50
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1899,		$35,893 48

DETAILS No. 425.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND.

[Acts 1895, chap. 503; 1896, chap. 117.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Blake Brothers, for bonds,	$22,500 00	
Boston, Hartford & Erie Railroad loan sinking fund, principal North Brookfield note,	10,000 00	
Total receipts,		$32,500 00
Cash on hand Jan. 1, 1898,		5,204 01
		$37,704 01
PAYMENTS.		
Engineer's services,		$224 00
Trustees' travel,		406 60
Watchman,		162 75
Water rates,		500 00
J. D. Sisson, inspector,		59 98
Thompson & Wheeler,		773 93
S. Homer Woodbridge,		763 86
T. Costello & Co.,		2,804 33
A. B. Franklin,		4,479 34
Robert Jackson,		275 00
Mather & Whiting,		11,151 03
Lucian A. Taylor,		603 24
		$22,204 06
ELECTRIC PLANT.		
W. H. Blake Steam Pump Company,	$75 00	
J. & W. Jolly,	3 70	
Roland T. Oakes Company,	4,814 13	
Taunton Locomotive Manufacturing Company,	45 00	
		4,937 83
Amount carried forward,		$27,141 89

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STATEMENT IX. Trust Funds. DETAILS 426.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND — *Concluded.*

Amount brought forward,		$27,141 89
FURNISHING.		
Baskets,	$4 75	
Crockery,	668 59	
Dry goods,	2,315 76	
Furniture,	4,202 23	
Rugs,	17 84	
Stationery,	7 92	
Tinware,	33 85	
Window shades,	192 20	
		7,443 14
GRADING.		
Labor,		469 35
GUTTERS.		
Mather & Whiting,		1,300 00
ICE HOUSE.		
Mather & Whiting,		500 00
Total payments,		$36,854 38
Cash on hand Jan. 1, 1899,		849 63
		$37,704 01
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1899,		$849 63
PREMIUM ON MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND.		
RECEIPTS.		
Premium on bonds,		$84 37
PAYMENTS.		
Prison and Hospital loan sinking fund,		$84 37

DETAILS No. 426.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND.

[Acts 1895, chap. 483.]

TRANSACTIONS OF THE FUND, 1898.		
No receipts.		
Cash on hand Jan. 1, 1898,		$23,860 54

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MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND — *Concluded.*

PAYMENTS.	
Trustees, —	
Burnham R. Benner,	$770 00
William N. Bullard,	1,000 00
Adelaide A. Calkins,	460 00
Charles A. Clough,	700 00
A. C. Getchell,	680 00
William S. Hyde,	500 00
Mabel W. Stedman,	590 00
Expenses, —	
Bricks,	40 00
Cement,	14 58
Dynamite,	9 97
Fertilizer,	14 90
Freight,	28 73
Furniture,	304 00
Glass,	7 72
Grass seed,	37 98
Hand cart,	19 60
Hardware,	192 34
Hose,	300 20
Iron work,	54 22
Labor,	4,819 48
Lumber,	1,828 15
Manhole frames and covers,	39 86
Paint,	49 44
Picture moulding,	25 20
Piping,	772 66
Repairs,	75 71
Roofing,	193 77
Sand,	1 80
Steam trap,	25 00
Stone,	67 47
Valves,	39 75
Water meter, etc.,	130 54
Wheelbarrows,	25 76
Window guards,	120 50
Rand & Taylor, Kendall & Stevens, architects,	387 58
F. L. Fuller,	796 37
Charles K. Stearns,	25 00
W. N. Flynt Granite Company,	2,701 12
Monson Water Works,	727 05
Total payments,	$18,576 45
Cash on hand Jan. 1, 1899,	5,284 09
	$23,860 54
PRESENT INVESTMENT.	
Cash on hand Jan. 1, 1899,	$5,284 09

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DETAILS No. 427.

MASSACHUSETTS VOLUNTEERS' FUND.

[Acts of 1894, chap. 67.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Income from investments, ...	. . . .	$1,463 64
Cash on hand Jan. 1, 1898, ...	. . . .	19,444 64
		$20,908 28
PAYMENTS.		
Bounty paid estate of Jeremiah Bartlett, First Regiment Heavy Artillery, Company E (war of rebellion), ...	. . . .	$1,053 47
Cash on hand Jan. 1, 1899, ...	. . . .	19,854 81
		$20,908 28
PRESENT INVESTMENTS.		
City of Boston bonds, ...	$27,000 00	
Cash on hand Jan. 1, 1899, ...	19,854 81	
		$46,854 81

DETAILS No. 428.

MASSACHUSETTS WAR LOAN FUND.

[Res. 1898, chap. 117; Acts 1898, chaps. 561 and 579.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Cash from sale of bonds, ...	$1,000,000 00	
Sale hospital ship "Bay State,"	50,000 00	
R. R. Wade, Chief District Police, for rapid-fire gun, ...	614 00	
Treasurer, amount certified twice, . .	8 44	
Samuel Dalton, Adjutant-General, transportation of tents, ...	7 25	
Total receipts, ...	. . . .	$1,050,629 69
PAYMENTS.		
Frank S. Richardson, paymaster, staff of Provisional Brigade, Devereux, Mass., .	. . . .	$691 24
William H. Goff, paymaster, staff of Provisional Brigade, Devereux, Mass., . .	. . . .	699 04
Myles Standish, paymaster, Ambulance Corps, Camp Dewey, ...	. . . .	257 95
Amount carried forward, ...	. . . .	$1,648 23

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MASSACHUSETTS WAR LOAN FUND — *Continued.*

Amount brought forward,	$1,648 23
William H. Goff, paymaster, Signal Corps, Second Brigade, special duty,	170 00
Henry B Parker, paymaster, First Regiment Heavy Artillery, Fort Warren,	8,872 45
Archibald C Edson, paymaster, Second Regiment Infantry, Camp Dewey,	7,588 00
James A. Bailey, Jr., paymaster, Sixth Regiment Infantry, Camp Dewey,	6,849 10
James C. Barr, paymaster, Eighth Regiment Infantry, Camp Dewey,	5,308 00
Henry Dobbins, paymaster, Ninth Regiment Infantry, Camp Dewey,	8,177 36
Charles E Stevens, paymaster, detachment First Corps Cadets, Nahant and Hull,	1,203 54
Edward A. Maloon, paymaster, detachment Second Corps Cadets, Fort Miller, Marblehead,	259 60
John W. Weeks, captain, Naval Brigade, —	
U. S. S. "Lehigh" from League Island navy yard to Boston,	1,647 95
U. S. S. "Catskill" from League Island navy yard to Gloucester,	2,235 41
U. S. S. "Catskill" employees,	143 97
Franklin D. Williams, paymaster, Naval Brigade, sundry stations,	3,734 17
John W. Hall, paymaster, First Battalion Cavalry, Second Brigade, South Framingham, —	
Field and staff,	276 00
Troop A,	2,478 38
D,	2,751 19
Henry B. Clapp, paymaster, First Battalion Light Artillery, First Brigade, —	
Field and staff, Gloucester,	1,094 40
Battery C, Gloucester,	1,183 76
B, Newburyport,	1,199 76
Second Brigade, —	
Company A, Swampscott,	441 90
Henry L. Higginson, treasurer, for steamship "Bowden," renamed "Bay State,"	50,000 00
State Pay, $7 per Month.	
[Acts 1898, chap. 561.]	
Paid to the following: —	
First Regiment Heavy Artillery,	19,739 68
Second Regiment Infantry,	10,791 40
Fifth Regiment Infantry,	24,469 30
Sixth Regiment Infantry,	27,088 86
Eighth Regiment Infantry,	24,675
Amount carried forward,	$214,028 23

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STATEMENT IX. Trust Funds. DETAILS 428.

MASSACHUSETTS WAR LOAN FUND — *Continued.*

Amount brought forward,	$214,028 23
Ninth Regiment Infantry,	19,230 20
Seventh Reginient U. S. Infantry,	3,567 02
Eighth Regiment U. S. Infantry,	28 96
Twelfth Regiment U. S. Infantry,	3,238 72
Twenty-third Regiment U. S. Infantry,	20 96
Second Regiment U. S. Artillery,	10,438 74
Seventh Regiment U. S. Artillery,	1,596 84
First Regiment U. S. Cavalry,	16 16
Second Regiment U. S. Cavalry,	23 16
Third Regiment U. S. Cavalry,	71 12
U. S. Marine Corps,	1,680 02
U. S. Ordnance Corps,	161 68
U. S. Signal Corps,	562 96
U. S. Volunteer Corps,	870 42
General service,	7 24
Hospital Corps,	591 30
Marine Corps,	715 40
Naval training station,	93 60
Battalion of Engineers, U. S. A.,	33 28
U. S. S. "America,"	23 16
U. S. S. "Bancroft,"	366 52
U. S. S. "Catskill,"	621 72
U. S. S. "Constellation,"	315 24
U. S. S. "Dallas,"	29 92
U. S. S. "Eagle,"	47 28
U. S. S. "Franklin,"	47 52
U. S. S. "Gloucester,"	53 28
U. S. S. "Governor Russell,"	464 40
U. S. S. "Gresham,"	244 84
U. S. S. "Harvard,"	116 56
U. S. S "Hawk,"	40 04
U. S. S. "Hector,"	66 32
U. S. S. "Hist,"	26 04
U. S. S. "Inca,"	293 72
U. S. S. "Indiana,"	26 76
U. S. S. "Iowa,"	83 40
U. S. S. "Katahdin,"	50 16
U. S. S. "Lancaster,"	350 76
U. S. S. "Lebanon,"	76 20
U. S. S. "Lehigh,"	1,724 28
U. S. S. "Machias,"	70 40
U. S. S. "Marblehead,"	28 72
U. S. S. "Marcellus,"	15 88
U. S. S. "Marietta,"	22 44
U. S. S. "Minnesota,"	362 08
U. S. S. "Newark,"	67 00
U. S. S. "New York,"	25 56
U. S. S. "Oneida,"	149 76
U. S. S. "Oregon,"	42 68
Amount carried forward,	$262,828 65

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MASSACHUSETTS WAR LOAN FUND — *Continued.*

Amount brought forward,	$262,828 65
U. S. S. "Osceola,"	27 72
U. S. S. "Panther,"	18 80
U. S. S. "Piscataqua,"	147 32
U. S. S. "Pompey,"	18 80
U. S. S. "Prairie,"	170 72
U. S. S. "Princeton,"	47 52
U. S. S. "Richmond,"	43 88
U. S. S. "San Francisco,"	155 76
U. S. S. "Scindia,"	94 72
U. S. S. "Siren,"	66 32
U. S S. "Southery,"	259 52
U. S. S. "St. Louis,"	14 48
U. S. S. "St Paul,"	121 48
U S. S. "Supply,"	60 24
U. S. S "Vulcan,"	284 80
U. S. S. "Vermont,"	34 48
U. S. S. "Vicksburg,"	23 64
U. S. S "Wabash,"	3,636 82
U. S. S. "Wyandotte,"	96 48
U. S. S. "Yale,"	85 60
U. S. S. "Yankee,"	59 80
U. S. S. "Yosemite,"	77 64
Services and expenses, —	
Francis H. Appleton,	79 64
Fred T. Austin,	9 06
J. A. Bailey, Jr.,	178 35
Hugh Bancroft,	33 30
W. A. Bancroft,	351 44
Robert A. Blood,	302 60
D. B. Burnett,	56 00
Charles B. Cabot,	61 68
James L. Carter,	2,015 28
Clarence A. Charles,	24 26
Daniel Chase,	259 82
H. Lincoln Chase,	20 00
H. A. Clark,	56 85
H. E. Converse,	680 42
H. M Cutts,	40 00
Samuel Dalton,	339 21
Arthur B. Denny,	59 18
Gordon Dexter,	107 96
James H. Dillaway,	70 00
Henry Dobbins,	130 00
T. F. Edmands,	345 98
A. C. Edson,	104 30
Charles C. Foster,	82 64
Horace F. Fuller,	58 38
Curtis Guild, Jr,	14 40
Amount carried forward,	$273,855 94

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STATEMENT IX. Trust Funds. DETAILS 428.

MASSACHUSETTS WAR LOAN FUND — *Continued.*

Amount brought forward,	$273,855 94
Luke R. Landy,	235 50
David M Little,	89 05
E. E. Locke,	140 03
Frank L Locke,	254 96
E. C. Hadley,	30 00
Rockwood Hoar,	366 72
George R Jewett,	68 11
Samuel A Johnson,	227 91
Gardner I. Jones,	378 40
John S. Keenan,	255 00
Charles Kenny,	38 04
T. R. Matthews,	388 72
Richard H. Morgan,	206 18
Roger Morgan,	57 44
Edward L. Morse,	26 30
William H. Oakes,	35 92
Walter P. Peck,	32 00
William S. Phillips,	26 66
James M. Ramsay,	119 74
Andrew Robeson,	30 00
Richard M. Sears,	35 92
Ralph Smith,	30 00
William D Sohier,	205 22
Frank S Solomon,	226 44
James T. Soutter,	106 48
Charles E Stevens,	16 68
D. H. Sughrue,	42 79
Henry N. Sweet,	25 00
George M. Thompson,	22 20
Albert C Warren,	144 01
John W. Weeks,	1,305 90
Fred. W. Wellington,	106 66
Edgar T. White,	46 68
J. H. Whitney,	143 98
F. D. Williams,	92 64
Charles F. Woodward,	66 08
Air compressor,	80 00
Altering stables, South Framingham,	457 68
Bags,	272 50
Baskets,	75 00
Bean pots,	8 75
Bedding supplies,	61 24
Blankets,	33,212 20
Books,	15 00
Bread,	291 32
Bugle cords,	24 00
Bugles,	225 30
Building arsenal annex,	291 00
Burial expenses,	1,621 00
Amount carried forward,	$316,114 29

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MASSACHUSETTS WAR LOAN FUND — *Continued.*

Amount brought forward,	$316,114 29
Camp outfits,	2,700 00
Carriage hire,	662 90
Cartridge belts,	1,830 00
Cartridges and shells,	10,885 95
Chevrons,	158 91
Cleaning East Armory,	55 00
Cleaning South Armory,	10 88
Clerical services,	1,027 12
Coal,	408 32
Cooking utensils,	775 45
Copper tube,	20 00
Cravats,	127 71
Cross belts,	7 50
Disinfectant,	50 00
Drums and fifes,	57 00
Electric lighting,	218 39
Express,	606 88
Field carriages,	1,500 00
Fish,	108 43
Flags,	415 84
Flowers at funeral of Colonel Bogan,	50 00
Freight,	424 52
Funeral expenses of Charles J. Doherty,	125 00
Gas,	112 50
Grass seed,	24 00
Groceries,	1,173 67
Gun slings,	2,988 50
One-pound guns,	8,250 00
Three-pound gun,	1,650 00
Six-pound gun,	2,100 00
Hand carts,	100 80
Hardware,	277 56
Hats and caps,	3,692 41
Haversacks and canteens,	2,778 05
Hire of band,	1,440 00
Hospital expenses of sick soldiers,	9,650 40
Hostler for Ambulance Corps,	48 00
Hotel bills,	23 10
Ice,	9 60
Knapsacks,	1,543 00
Knives, forks and spoons,	578 28
Labor,	4,691 09
Leggins,	1,100 00
Lighters,	585 30
Lumber,	757 86
Mallets,	12 50
Manuals,	187 50
Meals,	40,806 74
Meat,	764 60
Amount carried forward,	$423,685 55

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STATEMENT IX. Trust Funds. DETAILS 428.

MASSACHUSETTS WAR LOAN FUND — *Continued.*

Amount brought forward,	$423,685 55
Medical services,	83 51
Medicine chests,	403 52
Mess gear,	173 59
Milk,	274 20
Musical instruments,	255 55
Nurses and hospital stores,	180 00
Oil,	27 22
Oiled clothing,	926 39
Pipes and valves,	12 71
Plumbing at Devereux,	35 26
Policing camp,	568 13
Powder cans,	56 95
Printing,	161 96
Range finder,	507 00
Rent of building, Rockport,	15 00
Rent of house, Plum Island,	20 00
Rent of Harcourt building,	100 00
Rent of house, Bass Point,	110 00
Rent of range, knives, forks, etc.,	25 00
Rent of stables,	97 00
Repairing knapsacks,	487 72
Repairing tents,	102 17
Repairing uniforms,	51 45
Repairs to property and buildings,	362 89
Rubber blankets,	7,241 70
Rubber stamps,	133 26
Sacks,	46 25
Sand bags,	50 00
Scales,	11 26
Screen,	14 00
Sentry,	101 82
Services,	2,356 00
Set of sails for cutter,	71 63
Shirts,	534 60
Shoes,	1,037 20
Shovels, picks, etc.,	888 65
Sinks at Fort Warren,	14 90
Spring water,	107 40
Stationery,	230 30
Stoves,	79 58
Stripes,	20 00
Sweaters,	371 25
Swords,	24 00
Tape for blanket rolls,	31 21
Teaming,	1,688 78
Telegrams and telephone,	345 45
Tent floors,	487 50
Tent pins,	345 00
Tents,	13,121 00
Amount carried forward,	$458,075 51

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MASSACHUSETTS WAR LOAN FUND — *Concluded.*

Amount brought forward,	$458,075 51
Towing lighter "Dewey,"	156 00
Towing U. S. S. "Minnesota,"	20 00
Transportation,	8,691 54
Twisters,	4 50
Typewriter and supplies,	89 75
Uniforms,	66,914 87
Use of ambulance horses,	232 00
Use of horses,	593 50
Use of horses at Plum Island,	512 00
Use of steamer "Hattie,"	56 00
Use of tents,	429 78
Use of towboats,	125 00
Vegetables,	152 55
Water,	68 40
Watering,	37 50
Wood,	1,008 66
Wrapping paper,	7 45
Total payments,	$537,175 01
Cash on hand Jan. 1, 1899,	513,454 68
	$1,050,629 69
PRESENT INVESTMENT.	
Cash on hand Jan. 1, 1899,	$513,454 68
PREMIUM ON MASSACHUSETTS WAR LOAN FUND.	
RECEIPTS.	
Premium on bonds sold,	$13,090 00
PAYMENTS.	
Advertising,	$71 11
American Bank Note Company,	235 00
Massachusetts war loan sinking fund,	12,783 89
	$13,090 00

DETAILS No. 429.

MEDFIELD INSANE ASYLUM LOAN FUND.

[Acts 1892, chap. 425; 1894, chaps. 391 and 526; 1895, chap. 399]

TRANSACTIONS OF THE FUND, 1898.	
No receipts.	
Cash on hand Jan. 1, 1898,	$7,646 04

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STATEMENT IX. Trust Funds. DETAILS 429.

MEDFIELD INSANE ASYLUM LOAN FUND — *Continued.*

PAYMENTS.		
Damages,		$650 00
Charles A. Allen, civil engineer,		136 05
Charles C. Blaney,		279 33
Burditt & Williams,		85 86
A. H. Davenport,		575 00
Parker & Bateman, civil engineers,		39 40
Lucian A. Taylor,		1,302 01
F. L. White & Co.,		1,250 00
Total payments,		$4,317 65
Cash on hand Jan. 1, 1899,		3,328 39
		$7,646 04
PRESENT INVESTMENT.		
Cash on hand Jan. 1, 1899,		$3,328 39
RECAPITULATION.		
EXPENSES.		
1890.		
Appropriation,	$30,000 00	
Expended,		$22,679 16
1892.		
Appropriation,	8,000 00	
Expended,		8,398 12
1893.		
Appropriation,	10,500 00	
Loan,	500,000 00	
Expended,		89,752 85
1894.		
Appropriation,	9,000 00	
Loan,	200,000 00	
Expended,		326,731 83
1895.		
Appropriation,	9,525 00	
Loan,	300,000 00	
Expended,		291,797 63
1896.		
Appropriation,	9,175 00	
Expended,		254,386 34
Amount carried forward,		$993,745 93

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MEDFIELD INSANE ASYLUM LOAN FUND — *Concluded.*

Amount brought forward,		$993,745 93	
1897.			
Appropriation,	$8,675 00		
Loan,	25,000 00		
Expended,		95,732 56	
1898.			
No appropriation.			
Expended,		4,317 65	
Totals,	$1,109,875 00	$1,093,796 14	

DETAILS No. 430.

METROPOLITAN PARKS LOAN FUND.

[Acts 1893, chap. 407; 1894, chaps. 283, 483 and 509; 1895, chap. 305; 1896, chaps. 466, 472 and 550.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Kidder, Peabody & Co., for bonds,	$900,000 00	
R. L. Day & Co., for bonds,	100,000 00	
John Woodbury, secretary,	36,946 91	
George L. Rogers, acting secretary,	3,997 25	
Clerks of courts, fines,	320 00	
Metropolitan parks loan fund, Charles River,	174,202 47	
Metropolitan parks loan fund, series two,	2,092 00	
Temporary loans, principal Commonwealth note,	750,000 00	
Total receipts,		$1,967,558 63
Cash on hand Jan. 1, 1898,		926,037 44
		$2,893,596 07
PAYMENTS.		
Temporary loans principal Commonwealth note,		$750,000 00
Metropolitan parks loan fund, series two, transfer,		2,617 80
Metropolitan parks loan fund, series two, to correct error June 17,		2 00
Amount paid on this account, should be on series two, warrant 850,		525 80
Amount carried forward,		$753,145 60

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STATEMENT IX. Trust Funds. DETAILS 430.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amount brought forward, ...	. . . .	$753,145 60
COMMISSIONERS.		
William B. de las Casas, chairman, ...		
Edwin B. Haskell, . . .		
Augustus Hemenway, resigned May 2, . . .		
Abraham L. Richards, resigned February 18, .	without compensation.	
Thomas L. Livermore, resigned December 8, .		
Forrest C. Manchester, from March 16, . . .		
Edwin U. Curtis, from May 26, ...		
SECRETARY.		
John Woodbury, ...	. . . .	4,000 00
CLERKS.		
Mary V. Habberley, ...	$1,000 00	
Alice Edson, ...	720 00	
Alice G. Kelley, ...	312 00	
M. C. Godvin, ...	300 00	
William H. Gowell, ...	72 00	
Edith Noble, ...	70 00	
H. M. Carey, messenger, ...	40 00	
		2,514 00
EXPENSES.		
L. A. Frothingham, legal services, . .	$300 00	
Frederic S. Goodwin, services, . . .	1,500 00	
Frederic S. Goodwin, expenses, . . .	371 50	
George L. Rogers, services, ...	1,075 00	
Abraham L. Richards, services, . . .	833 32	
Philip S Parker, services, ...	450 00	
Eben S. Curtis (Resolves 1898, chapter 62),	2,500 00	
R. S. Barlow, ...	231 75	
Stephen S. Bartlett, ...	617 24	
Prescott F. Hall, ...	148 78	
Frank A. North, ...	167 02	
F. L. & J. C. Olmsted, ...	1,393 81	
Olmsted Brothers, ...	1,889 41	
W. T. Pierce, expenses, ...	236 62	
T. F. Reddy, ...	318 55	
Charles F Richardson, ...	10 52	
Shepley, Rutan & Coolidge, ...	10 00	
Jeremiah Smith, Jr., ...	26 28	
Andrew Stuart, ...	100 00	
Atlas, ...	25 00	
Badges, ...	3 20	
Amounts carried forward, ...	$12,208 00	$759,659 60

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$12,208 00	$759,659 60
Blacking stoves,	3 50	
Blue prints,	359 74	
Books,	7 00	
Brushes, etc.,	6 61	
Caps,	7 50	
Carpets,	388 25	
Carriage hire,	23 00	
Cloth-backing plans,	7 85	
Dinners,	26 20	
Directory,	5 50	
Drawing material,	195 48	
Dusters,	4 50	
Electric light,	14 39	
Electric supplies,	40 00	
Experts,	50 00	
Flags,	34 00	
Furniture,	220 74	
Hand stamps,	10 00	
Hanging awnings,	9 00	
Hardware,	95 27	
Ice,	18 25	
Janitor,	109 00	
Keys,	2 50	
Labor, engineering department,	11,042 11	
Maps,	40 00	
Money bags,	15 75	
Moving,	91 50	
Oiling floors,	38 00	
Photographs,	279 51	
Piping,	1 83	
Postage,	119 00	
Printing,	323 25	
Rent and care of offices, 14 Beacon Street,	441 67	
Rent of offices, Ames building, etc.,	1,763 15	
Repairing carriage,	51 00	
Repairing instruments,	4 35	
Signs,	25 00	
Spring water,	1 75	
Stakes,	52 50	
Stationery,	465 51	
Telephone,	144 31	
Towel supply,	38 80	
Travel,	291 00	
Typewriter and supplies,	104 74	
Typewriting,	19 90	
Uniforms,	236 95	
Window shades,	8 50	
Zinc screens,	20 75	
		29,467 11
Amount carried forward,	. . .	$789,126 71

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STATEMENT IX. Trust Funds. DETAILS 430.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amount brought forward,		$789,126 71
BEAVER BROOK RESERVATION.		
Blacksmithing,	$43 40	
Brooms,	1 20	
Flag,	12 25	
Furnace,	96 00	
Grass seed,	2 35	
Hardware,	31 19	
Harness,	4 83	
Hats,	1 85	
Hay, oats, etc.,	87 82	
Horse hire,	34 15	
Hot-air engine,	80 00	
Labor,	1,330 00	
Loam,	135 00	
Lumber,	71 93	
Oil,	12 99	
Paint,	6 51	
Plants,	59 25	
Repairs to furnace,	7 35	
Repairs to harness,	1 50	
Repairs to lawn mower,	3 50	
Repairs to wagon,	19 00	
Stationery,	1 75	
Travel,	12 15	
Uniforms,	18 40	
Use of sewer,	4 50	
Veterinary's services,	22 00	
A. F. Haynes,	15 00	
McCusker Brothers,	202 45	
F. L. & J. C. Olmsted,	28 91	
Olmsted Brothers,	130 32	
		2,477 55
BLUE HILLS RESERVATION.		
Bicycle room and holders,	$76 87	
Bronze tablet,	58 75	
Carriage hire,	65 00	
Cloth-backing plans,	1 60	
Coal,	24 00	
Corn, meal and oats,	570 35	
Electric lights,	66 00	
Experts,	22 50	
Express,	4 95	
Fertilizer,	36 00	
Fire extinguisher,	7 95	
Grass seed,	7 52	
Hand carts, etc.,	31 48	
Hardware,	138 54	
Harness,	77 88	
Hats,	5 25	
Amounts carried forward,	$1,194 64	$791,604 26

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$1,194 64	$791,604 26
Horse,	170 00	
Horse hire,	1,113 25	
Hose,	36 75	
Hunting foxes,	15 00	
Labor,	9,218 45	
Lumber,	54 28	
Painting,	67 70	
Piping,	185 88	
Plumbing,	16 35	
Police,	3,512 36	
Police clubs,	7 13	
Repairs to furnace,	42 80	
Repairs to wagons,	49 25	
Scythes,	8 93	
Sharpening tools, etc.,	514 11	
Sheriff's services,	9 44	
Stationery,	5 15	
Telegrams and telephone,	165 45	
Travel,	43 53	
Uniforms,	50 25	
Wall-papering house,	68 02	
Water,	21 83	
Window shades,	25 60	
Andrews, Jaques & Rantoul,	200 00	
Arthur F. Gray,	207 85	
Prescott F. Hall,	75 38	
Loomer & Allen,	808 00	
Patrick O'Hearn,	3,904 19	
F. L. & J. C. Olmsted,	45 69	
Olmsted Brothers,	390 96	
Paid for land to, —		
Albert D. S. Bell, Quincy,	200 00	
George L. Binney, Quincy,	460 00	
J. Walter Bradlee *et al.*, trustees, Milton,	1,934 00	
Almira A. Denton *et al.*, Quincy,	25 00	
Caroline L. Field, Milton,	56 75	
Mary J. Grant, Milton,	50 00	
Hancock National Bank, Quincy,	460 00	
Isabella McDonald, Milton,	2,000 00	
John A. Tucker, Milton,	2,232 00	
Theodore F. Whitney, Milton,	56 75	
		29,702 72
CHARLES RIVER RESERVATION.		
Advertising,	$154 90	
Blue prints,	15 73	
Boat,	29 78	
Building fence,	74 57	
Carriage hire,	63 50	
Amounts carried forward,	$338 48	$821,306 98

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STATEMENT IX. Trust Funds. DETAILS 430.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$338 48	$821,306 98
Cloth-backing plans,	85 13	
Copying deeds,	26 67	
Experts,	16,530 65	
Fence posts,	527 50	
Furniture,	5 80	
Grates,	148 91	
Gravel,	41 50	
Hardware,	18 00	
Horse hire,	78 45	
Lumber,	65 15	
Office,	95 00	
Painting signs,	10 92	
Photographs,	49 36	
Plumbing,	2 50	
Police,	7 50	
Recording deeds,	3 00	
Rent of land,	100 00	
Sheriff's expenses,	58 40	
Shovelling snow,	1 70	
Stakes,	8 25	
Stenographer,	16 25	
Stone bounds,	896 19	
Taxes on land,	194 40	
Teaming,	30 25	
Telephone,	65	
Travel,	435 10	
Typewriting,	19 91	
Use of boat,	10 00	
Use of plans,	10 50	
Water,	19 16	
R. S. Barlow,	320 00	
S. S. Bartlett,	165 00	
John F. Boles,	174 70	
Frank E. Bradish,	145 00	
Charles M. Draper,	6 15	
Ellis L. Dresel,	170 00	
Fisk & Odiorne,	30 00	
L. A. Frothingham,	80 00	
Prescott F. Hall,	288 98	
T. F. Kelley,	20 00	
Frank A. North,	1,447 89	
F. L. & J. C. Olmsted,	1,415 82	
Olmsted Brothers,	530 44	
Edward L. Rand,	1,057 80	
Charles E. Stearns,	145 00	
Paid for land to,—		
Albert B. Allison, Newton,	3,222 00	
James A. Bailey, Jr., attorney, Boston,	1,600 00	
Amounts carried forward,	$30,654 06	$821,306 98

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward, . . .	$30,654 06	$821,306 98
Thomas S. Brown, guardian, Boston, . .	67 50	
Francis Burke, Boston, ...	5,845 16	
Philip A Chase, Newton and Wellesley, .	15,532 24	
Ada M. Colby, Watertown, ...	750 00	
Arthur F. Coolidge, attorney, Cambridge, .	18,500 00	
Eva D. Corey, Boston, ...	153 11	
Sarah E. Corey, Boston, ...	918 64	
Henry S. Denny *et al.*, trustees, Newton, .	6,000 00	
Nathan Drake, Watertown, ...	50 00	
Joseph E. Fiske, Wellesley, ...	4,210 50	
Thomas B. Griggs, Boston, ...	772 50	
Charles E. Hellier, attorney, Boston, . .	42,072 20	
Joseph H. Hoag, attorney, Boston, . .	472 50	
Edward Jackson *et al.*, Cambridge, . .	4,679 16	
Lawrence H. H. Johnson, attorney, Watertown, ...	4,000 00	
C. F. Kittredge, attorney, Cambridge, . .	19,000 00	
Joseph H. Ladd, attorney, Watertown, .	400 00	
Daniel F. Learned, attorney, Watertown, .	2,000 00	
A. Lawrence Lowell *et al.*, trustees, Cambridge, ...	12,000 00	
Middleton Paper Company, Newton and Wellesley, ...	18,000 00	
Old Colony Trust Company, Boston, . .	4,000 00	
Joseph W. Pearson, attorney, Newton, .	3,084 40	
George Putnam *et al.*, trustees, Boston, .	12,522 05	
William L. Putnam, Cambridge, . . .	4,679 15	
Charles C. Reed, attorney, Boston, . .	2,100 00	
William H. Richardson, attorney, Boston, .	4,000 00	
Frederick H. Rindge, Boston, . . .	2,865 00	
Morris Schaff, attorney, Watertown, . .	700 00	
Josiah H. Stickney *et al.*, trustees, Watertown, ...	30,000 00	
J. J. Sullivan, attorney, Watertown, . .	2,274 06	
Walker & Pratt Manufacturing Company, Watertown, ...	105,183 00	
		357,485 23
HEMLOCK GORGE RESERVATION.		
Drinking fountain, ...	$20 25	
Experts, ...	180 00	
Flag pole, ...	60 00	
Grading, ...	20 00	
Hardware, ...	10 02	
Hats, ...	1 85	
Horses, ...	6 00	
Labor, ...	837 40	
Loam, ...	18 05	
Lumber, ...	36 26	
Painting, ...	43 50	
Amounts carried forward, . . .	$1,233 33	$1,178,792 21

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STATEMENT IX. Trust Funds. DETAILS 430.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$1,233 33	$1,178,792 21
Piping,	126 96	
Plumbing,	6 60	
Police,	90 00	
Postage,	5 65	
Setting glass, etc.,	3 85	
Stationery,	1 75	
Teaming,	4 00	
Travel,	11 00	
Water,	12 00	
Work on canoe carry,	4 50	
Olmsted Brothers,	1 87	
Samuel A. Piper,	101 67	
Paid for land in Needham to, —		
Mary Denning,	94 00	
William E. Hurd,	206 00	
		1,903 18
KING'S BEACH RESERVATION.		
Experts,	$40 00	
Prescott F. Hall,	11 32	
Tuttle & Edgerly,	500 00	
Paid for land in Swampscott to, —		
Warren Atkins,	168 85	
Francis Burke, attorney,	4,000 00	
William D. Northend, attorney,	3,000 00	
Thomas E. Stone,	256 57	
		7,976 74
MIDDLESEX FELLS RESERVATION.		
Badges,	$1 25	
Blacksmithing,	91 70	
Bunting,	8 00	
Camphor, etc.,	9 40	
Carriage hire,	33 50	
Cartridges,	66 66	
Cloth-backing plans,	2 23	
Clubs, twisters and handcuffs,	23 53	
Electric lights,	187 20	
Experts,	408 55	
Express,	19 85	
Glass,	2 59	
Grass seed,	10 70	
Hardware,	335 09	
Harness,	46 73	
Hats,	25 95	
Hay, oats, etc.,	297 88	
Horse hire,	2,826 25	
Hose,	8 21	
Labor,	10,567 90	
Amounts carried forward,	$14,973 17	$1,188,672 13

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$14,973 17	$1,188,672 13
Ladders,	4 00	
Leggins,	18 45	
Life preservers,	7 00	
Lumber,	307 57	
Medicine,	4 74	
Money bag,	4 25	
Oil,	98 41	
Paint,	217 42	
Photographs,	27 25	
Police,	3,648 00	
Police clubs,	24 68	
Powder and dynamite,	135 00	
Repairing bicycles,	70 67	
Repairing furnace,	40 14	
Repairing harnesses,	14 70	
Repairing telephone,	2 50	
Repairing wagon,	6 85	
Revolvers and holsters,	23 62	
Road roller,	191 25	
Rope,	9 44	
Rubber clothing,	38 50	
Sharpening tools,	198 60	
Snow scraper,	7 64	
Stationery,	3 90	
Stone bounds,	40 00	
Tape,	5 75	
Telephone,	120 20	
Tip cart,	65 00	
Towels, sponges, etc.,	21 55	
Transportation of prisoners,	3 38	
Travel,	125 10	
Uniforms and repairs,	165 85	
Use of plans,	25 00	
Veterinary's services,	100 00	
Water rates,	33 00	
Windows,	37 15	
Window shades,	9 00	
City of Medford, repairs to streets,	3,000 00	
F. L. & J. C. Olmsted,	66 89	
Olmsted Brothers,	714 05	
Charles P. Price, expenses,	28 33	
Jeremiah Smith, Jr.,	20 00	
Paid for land to, —		
John L. Behneke, attorney, Melrose,	300 00	
John H. Butler, attorney, Malden,	428 00	
William Dwyer, Medford,	8,093 42	
William P. Greeley, Winchester,	321 00	
Samuel C. Lawrence, Medford,	1,301 68	
Amounts carried forward,	$35,102 10	$1,188,672 13

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STATEMENT IX. Trust Funds. DETAILS 430.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$35,102 10	$1,188,672 13
Alonzo V. Lynde, Melrose and Milford,	30,320 00	
Ellen T. Meade, Medford,	31 00	
		65,453 10
MYSTIC RIVER RESERVATION.		
Charles G. Brown,	. . .	200 00
REVERE BEACH RESERVATION.		
Advertising,	$1 50	
Awnings,	95 00	
Barrels,	34 80	
Blacksmithing,	1 50	
Blocks,	7 12	
Bicycle racks,	31 58	
Board of horse,	249 65	
Building fence,	325 91	
Carriage hire,	123 50	
Cart,	31 32	
Cement,	5 95	
Cleaning uniforms,	25 58	
Cloth-backing map,	3 10	
Coal,	296 03	
Concrete,	38 00	
Coverings,	29 25	
Disinfectant,	15 14	
Electric lights,	1,162 35	
Electric supplies,	112 15	
Erecting stand-pipe,	18 52	
Experts,	2,880 00	
Express,	13 65	
Grass seed,	13 35	
Grates and frames,	7 51	
Gravel,	302 40	
Gunpowder,	31 66	
Handcuffs,	15 34	
Hardware,	286 49	
Hats,	31 55	
Horse hire,	246 00	
Hose, etc.,	20 15	
Ice,	26 85	
Iron gate,	16 00	
Labor,	3,807 99	
Leggins,	1 00	
Loam,	78 30	
Liquors,	7 00	
Lumber,	74 64	
Matches,	2 00	
Meals for prisoners,	9 25	
Medical services,	58 00	
Moving buildings,	920 68	
Amounts carried forward,	$11,457 76	$1,254,325 23

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$11,457 76	$1,254,325 23
Oil,	15 25	
Packing and lacing,	22 00	
Painting,	131 60	
Photographs,	10 00	
Piping,	71 17	
Plumbing,	212 78	
Police,	8,317 75	
Repairs,	137 03	
Revolvers,	20 43	
Road rollers,	24 50	
Rubber matting,	47 70	
Setting glass,	3 50	
Sheriff's fees,	63 20	
Signs,	9 05	
Snow plough,	40 00	
Stakes,	20 75	
Stationery,	199 35	
Stone,	21 34	
Street sprinkler,	335 35	
Summoning witnesses,	85 21	
Sundries,	132 91	
Teaming,	135 55	
Telephone,	198 75	
Travel,	73 45	
Uniforms,	231 81	
Use of patrol wagon,	62 00	
Use of steam roller,	62 22	
Waste,	15 80	
Water,	107 19	
Watering,	266 86	
Wooden building,	800 00	
Work on engine,	4 28	
Boston, Revere Beach & Lynn Railroad,	2,944 70	
Charles H. Davis,	152 60	
B. F. Flinn,	43 50	
Fraser Brothers,	175 00	
William H. Graham,	393 52	
Prescott F. Hall,	7 10	
Murdock Parlor Grate Company,	3,788 90	
F. L. & J. C. Olmsted,	505 70	
Olmsted Brothers,	1,020 97	
John S. Potter,	1,765 46	
Thomas F Reddy,	248 20	
Revere Water Company,	1,263 00	
Sampson Brothers Corporation,	309 36	
Stickney & Austin,	500 00	
T. Stuart & Son,	8,597 14	
E. K. Turner,	250 00	
Amounts carried forward,	$45,301 69	$1,254,325 23

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STATEMENT IX. Trust Funds. DETAILS 430.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$45,301 69	$1,254,325 23
Paid for land in Revere to,—		
Hollis M. Bailey, attorney,	13,264 00	
Frederick F. Baldwin *et al.*, mortgagees,	67,000 00	
Charles C Barton, attorney,	1,809 15	
Albert D. Bosson, attorney,	1,500 00	
J. Q. A. Brackett, attorney,	600 00	
J. Walter Bradlee, attorney,	311 25	
John H. Colby, attorney,	1,900 00	
Elder, Wait & Whitman, attorneys,	2,750 00	
Essex Savings Bank, Lawrence,	1,000 00	
George W. Fifield, administrator,	44,331 32	
Edwin B Hale, attorney,	5,024 81	
Edward O. Howard, attorney,	65 00	
George S. Lee, trustee,	1,050 00	
Amos M. Leonard,	140 00	
James McClary, trustee,	191 40	
Arthur D. McClellan,	245 23	
Arthur D McClellan, attorney,	53,455 12	
Malcolm McLoud, attorney,	1,501 24	
Andrew W. Patch *et al.*,	1,236 00	
William G. Reed, attorney,	2,500 00	
Town of Revere,	152 79	
Theodore H Tyndale, trustee,	1,335 41	
Henry L. Whittlesey, attorney,	900 00	
Damages,—		
Morse & Lane,	550 00	
John F. Simmons, attorney,	850 00	
Frank C. Travers,	225 00	
		249,189 41
BATH-HOUSE.		
Bath tickets,	$114 30	
Bathing suits,	3,261 51	
Bicycle checks,	24 16	
Brandy, etc.,	1 65	
Checks,	23 71	
Coal,	140 89	
Combs,	3 60	
Disinfectant,	37 50	
Dry goods,	66 07	
Electric light,	1,721 22	
Furniture,	84 50	
Hardware,	161 66	
Hose,	102 97	
Ice,	103 20	
Key rings,	7 50	
Labor,	13,154 17	
Laundry baskets,	24 00	
Lunches,	93 98	
Amounts carried forward,	$19,126 59	$1,503,514 64

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METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward, . . .	$19,126 59	$1,503,514 64
Mangles, ...	41 25	
Matting, ...	87 03	
Plumbing, ...	16 01	
Removing prisoners, ...	61 00	
Repairs, ...	94 43	
Soap, ...	49 83	
Stationery, ...	26 20	
Stockings, ...	86 29	
Taking down laundry machinery, . .	317 23	
Toilet paper, ...	38 40	
Uniforms, ...	28 75	
Washing towels, etc., ...	376 89	
Watchmen, ...	120 00	
Water, ...	26 30	
William T. Eaton (chapter 80, Resolves of 1898), ...	1,374 00	
William T. Eaton, ...	1,676 00	
George Steadman, ...	200 00	
Stickney & Austin, ...	60 00	
		23,806 20
STONY BROOK RESERVATION.		
Advertising, ...	$1 00	
Blacksmithing, ...	85 23	
Carriage hire, ...	10 00	
Charging extinguishers, ...	7 50	
Cleaning uniforms, ...	4 25	
Copy of will, ...	4 00	
Experts, ...	4,507 22	
Express, ...	9 60	
Fence, ...	75 87	
Fertilizer, ...	25 00	
Filing horses' teeth, ...	2 00	
Fire extinguishers, ...	101 25	
Flag, ...	10 15	
Fuse, ...	2 85	
Gas fixtures, ...	87 20	
Grass seed, ...	18 62	
Hardware, ...	236 80	
Harness, ...	56 69	
Hats, ...	1 85	
Hay and oats, ...	120 78	
Horse, ...	112 00	
Horse hire, ...	760 11	
Iron work, ...	18 82	
Labor, ...	4,684 20	
Lumber, ...	28 38	
Oil, ...	12 43	
Papering, ...	63 12	
Piping, ...	22 41	
Amounts carried forward, . . .	$11,069 33	$1,527,320 84

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STATEMENT IX. Trust Funds. DETAILS 430.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amounts brought forward,	$11,069 33	$1,527,320 84
Police,	1,114 00	
Range,	38 70	
Reflector,	11 90	
Repairs,	10 30	
Rubber coat,	4 50	
Sleigh,	12 00	
Stakes,	20 00	
Tip cart and repairs,	106 70	
Travel,	33 20	
Water,	62 00	
Water pipes,	29 30	
Wheelbarrows,	9 10	
Window shades,	22 50	
Wiring,	62 70	
J. H. Burt & Co.,	2,476 75	
Arthur F. Gray,	80 75	
Prescott F. Hall,	105 76	
F. L. & J. C. Olmsted,	50 98	
Olmsted Brothers,	255 36	
Paid for land to, —		
Robert D Bleakie, Hyde Park,	367 50	
Henry S. Bunton, treasurer, Hyde Park,	1,020 00	
Charles G. Chick, attorney, Hyde Park,	2,366 12	
Edward S. Grew, Hyde Park,	5,773 75	
Henry S. Grew, Hyde Park,	5,773 75	
Harvard College, Boston,	9,104 81	
Albert F. Hayden, attorney, Hyde Park,	738 20	
Frank D. Homans, Hyde Park,	406 94	
Frank D. Homans, administrator, Hyde Park,	203 48	
Charles F. Jenney *et al.*, attorneys, Hyde Park,	6,222 50	
Jenney & Chick, attorneys, Hyde Park,	9,689 54	
Jenney & Chick, attorneys, Boston,	1,072 50	
Morse & Lane, attorneys, Hyde Park,	4,636 97	
Radcliffe College, Hyde Park,	1,476 41	
Saco and Biddeford Savings Bank, Hyde Park,	235 46	
Henry H. Smith, attorney, Hyde Park,	25 00	
Andrew G. Webster *et al*, trustees, Boston,	1,072 50	
Andrew G. Webster *et al.*, trustees, Hyde Park,	8,347 50	
Lucie J. Whittemore, attorney, Boston,	400 00	
		74,508 76
WEST ROXBURY PARKWAY.		
Thomas F. Reddy,	$5 00	
Amounts carried forward,	$5 00	$1,601,829 60

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STATEMENT IX. Trust Funds. DETAILS 431.

METROPOLITAN PARKS LOAN FUND — *Concluded.*

Amounts brought forward, . . .	$5 00	$1,601,829 60
Paid for land in Boston to,—		
Charles H. Blake, ...	250 00	
Ida E. Hale, guardian, ...	250 00	
		505 00
Total payments, ...	. . .	$1,602,334 60
Cash on hand Jan. 1, 1899, ...	. . .	1,291,261 47
		$2,893,596 07
PREMIUM ON METROPOLITAN PARKS LOAN FUND.		
RECEIPTS.		
Premium on bonds sold, ...	$104,590 00	
Cash on hand Jan. 1, 1898, ...	162,018 59	
		$266,608 59
PAYMENTS.		
Interest on metropolitan parks loan, . .	. . .	$159,303 47
Cash on hand Jan. 1, 1899, ...	. . .	107,305 12
		$266,608 59

DETAILS No. 431.

METROPOLITAN PARKS LOAN FUND, SERIES TWO.

[Acts 1896, chaps. 466, 472 and 550.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Kidder, Peabody & Co., for bonds, . .	$100,000 00	
Metropolitan parks loan fund, transfer, .	2,617 80	
John Woodbury, secretary, from Metropolitan Water Board, on account of Mystic valley parkway, ...	2,000 00	
John Woodbury, secretary, ...	150 00	
Somerville, amount allowed twice, . .	50 00	
Metropolitan parks loan fund, to correct error June 17, ...	2 00	
Temporary loans, principal Commonwealth note, ...	500,000 00	
Total receipts, ...	. . .	$604,819 80
Cash on hand Jan. 1, 1898, ...	. . .	1,251,956 84
		$1,856,776 64

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STATEMENT IX. Trust Funds. DETAILS 431.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

PAYMENTS.		
Metropolitan parks loan fund, transfer,		$2,092 00
Temporary loans, principal Commonwealth note,		500,000 00
BOULEVARDS.		
Atlases,	$75 00	
Awnings,	7 00	
Badges,	24 00	
Blue prints,	213 72	
Carriage hire,	15 50	
Cloth-backing plans,	11 44	
Considerations for bonds,	13 00	
Cuspidors,	13 88	
Damages,	245 00	
Dinners,	6 40	
Drawing material,	213 48	
Electric light,	31 49	
Engineer's office,	25 00	
Experts,	150 00	
Furniture,	682 93	
Gas lighting,	470 85	
Hardware,	68 05	
Instruments and cleaning,	87 35	
Janitor,	100 00	
Keys,	6 25	
Labor, engineering department,	27,750 84	
Lumber,	12 23	
Mounting plans,	2 93	
Moving,	72 50	
Painting,	11 00	
Postage,	104 50	
Printing,	254 00	
Rent and care of offices, 14 Beacon Street,	650 01	
Rent, Ames building, etc.,	1,758 35	
Repairing transits,	22 50	
Repairing typewriter,	8 65	
Signs,	11 75	
Stakes,	72 50	
Stationery,	293 37	
Tapes,	24 00	
Target,	5 00	
Telephone,	155 98	
Towel supply,	31 95	
Travel,	189 90	
Typewriter supplies,	8 25	
Typewriting,	59 79	
Louis A. Frothingham,	200 00	
Frederic S. Goodwin, services,	1,500 00	
Frederic S. Goodwin, expenses,	370 86	
Mary C. Godvin,	340 00	
Amounts carried forward,	$36,371 20	$502,092 00

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STATEMENT IX. Trust Funds. DETAILS 431.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$36,371 20	$502,092 00
Alice G. Kelley,	312 00	
Edith W. Noble,	80 00	
Philip S. Parker,	300 00	
Abraham L Richards, services,	1,041 66	
Abraham L. Richards, expenses,	77 76	
George L Rogers,	1,016 66	
H. M. Carey, messenger,	45 00	
William H. Gowell, messenger,	60 00	
P. F. Hall,	38 08	
Frank A. North,	100 45	
F. L. & J. C. Olmsted,	330 26	
Olmsted Brothers,	802 62	
Philip S. Parker,	66 50	
W. T. Pierce,	182 17	
Whitman & Howard,	187 87	
		41,012 23
BLUE HILLS PARKWAY.		
Carriage hire,	$29 00	
Experts,	800 00	
Grass seed,	58 82	
Grates and frames,	24 77	
Horse hire,	43 29	
Labor,	368 55	
Plumbing,	8 35	
Police,	426 50	
Posts,	134 90	
Sharpening tools,	2 90	
Sheriff's services,	7 12	
Signs,	18 00	
Sprinkling,	550 00	
Stakes,	14 25	
Stone steps,	6 00	
Travel,	85 00	
Trimming trees,	10 00	
Prescott F. Hall,	50 99	
Olmsted Brothers,	14 42	
Charles F. Richardson,	46 20	
F. X Saucier,	13,669 99	
Paid for land in Milton to,—		
Joseph R. Churchill, attorney,	511 50	
Joseph R. Churchill *et al.*, trustees,	497 50	
Frank A. Graves,	4,496 00	
Leopold Morse Home for Infirm Hebrews and Orphanage,	14,500 00	
Jennie Robson, Milton,	31 00	
South Boston Savings Bank,	900 00	
		37,305 05
Amount carried forward,	. . .	$580,409 28

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STATEMENT IX. Trust Funds. DETAILS 431.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amount brought forward,		$580,409 28
CHARLES RIVER SPEEDWAY.		
Advertising,	$127 00	
Blue prints,	7 21	
Carpenter work,	50 00	
Coal,	8 15	
Engineers' building,	75 00	
Frames and grates,	1,099 11	
Furniture,	41 50	
Gates,	322 00	
Glassware,	3 15	
Hardware,	9 50	
Ladder,	1 75	
Lumber,	77 87	
Piping,	10 65	
Plants,	161 25	
Plumbing,	85 00	
Rubber goods,	16 90	
Stakes,	22 00	
Stove,	11 31	
Towel supply,	5 00	
Travel,	22 95	
Water,	6 67	
S. S. Bartlett,	33 85	
Thomas H. Gill,	11,128 93	
Edward A. Janse,	2,242 37	
Henry P Nawn,	127,619 04	
Henry P. Nawn and Nathan S. Brock,	8,483 42	
Frank A. North,	13 15	
Olmsted Brothers,	775 27	
W. T. Pierce, travel,	280 60	
Thomas F. Reddy,	16 50	
		152,757 10
MIDDLESEX FELLS PARKWAY.		
Advertising,	$220 52	
Blacksmithing,	6 25	
Brake for sprinkler,	22 00	
Building fence,	494 82	
Carriage hire,	34 25	
Case for drawings,	3 50	
Changing water pipes,	134 38	
Cloth-backing plans,	2 70	
Coal,	8 40	
Experts,	1,245 00	
Express,	1 00	
Fertilizer,	13 00	
Frames and grates,	718 25	
Furniture,	3 50	
Grass seed,	196 56	
Grates,	8 28	
Amounts carried forward,	$3,112 41	$733,166 38

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STATEMENT IX. Trust Funds. DETAILS 431.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$3,112 41	$733,166 38
Gravel,	123 00	
Gravel screens,	13 75	
Guard rail,	406 40	
Hardware,	167 48	
Hire of storage house,	32 00	
Hose,	12 00	
Horse hire,	1,532 00	
Labor,	2,918 03	
Lettering,	7 48	
Lighting,	1,690 80	
Lumber,	385 19	
Oil,	64 83	
Paint,	17 25	
Piping,	30 40	
Plants,	88 07	
Police,	1,682 98	
Posts,	4 50	
Recording deeds,	2 91	
Rent,	24 00	
Repairs to uniforms,	1 00	
Stakes,	153 90	
Stone,	1,672 77	
Stove pipe,	1 90	
Street sprinklers,	1,454 35	
Travel,	264 00	
Trees and plants,	590 07	
Typewriting,	17 17	
Valve,	4 00	
Watchman,	26 50	
Watering,	1,012 29	
Windows,	42 95	
R. S. Barlow,	1 25	
Stephen S. Bartlett,	14 80	
Coleman Brothers,	76,255 86	
H. J. Frost,	16 50	
J. D. Gennaro,	22,822 93	
Martin Gill,	2,539 88	
Prescott F. Hall,	10 30	
A. W. Merrow,	338 40	
F. A. North,	4 10	
Olmsted Brothers,	190 76	
Edward L. Rand,	235 00	
T. F. Reddy,	5 40	
Michael Tallent & Co.,	6,840 58	
Jeremiah Smith, Jr.,	32 40	
Wason & Libbey,	4,694 99	
Paid for land to, —		
John G. Chandler, attorney, Medford,	300 00	
Patrick A. Collins, attorney, Medford,	679 00	
Amounts carried forward,	$132,538 53	$733,166 38

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STATEMENT IX. Trust Funds. DETAILS 431.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$132,538 53	$733,166 38
Henry V Cunningham, attorney, Malden,	150 00	
Jerome S. Daniels, attorney, Medford,	149 60	
John D. Drum, attorney, Medford,	1,598 00	
Elder, Wait & Whitman, attorneys, Medford,	5,500 00	
Francis X. Fitzpatrick, Medford,	1,566 00	
Katherine Flatley, Malden and Medford,	1,954 40	
George O. Foster, attorney, Medford,	4,000 00	
Asa French, attorney, Malden and Medford,	1,055 19	
Bertha Jackson, Malden,	200 00	
Jeremiah Kelleher, Malden,	801 60	
Alonzo V. Lynde, Medford,	680 00	
Malden Co-operative Bank,	98 40	
Jeremiah J. McCarthy *et al.*, Malden,	12,495 56	
Medford Savings Bank,	402 00	
Frank O. Reed *et al.*, Somerville,	2,660 00	
Colver J. Stone, attorney, Malden,	150 00	
Warren Institution for Savings,	1,004 44	
		167,003 72
MYSTIC VALLEY PARKWAY.		
Care of Welsbach lights,	$170 50	
Carriage hire,	60 50	
Cement,	12 00	
Cloth-backing plans,	2 72	
Electric lights,	1,534 50	
Experts,	511 00	
Fertilizer,	21 13	
Frames and grates,	8 23	
Hardware,	33 38	
Horse hire,	1,412 70	
Labor,	2,482 43	
Lawn mower,	91 88	
Lumber,	139 10	
Moving,	22 00	
Paint,	16 15	
Piping,	226 01	
Plan,	5 00	
Plants,	166 28	
Police,	2,223 50	
Sharpening tools,	11 45	
Spades, etc.,	6 25	
Stone,	85 64	
Street sprinklers,	670 70	
Telephone,	16 50	
Travel,	53 65	
Uniforms,	27 65	
Use of roller,	5 00	
Watering,	80 00	
Olmsted Brothers,	317 56	
Amounts carried forward,	$10,413 41	$900,170 10

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METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Cont'd.*

Amounts brought forward,	$10,413 41	$900,170 10
Henry S. Potter, executor,	1,443 18	
T. F. Reddy,	5 00	
Paid for land in Winchester to, —		
Ann Bacon,	5,000 00	
Elder, Wait & Whitman, attorneys,	13,500 00	
Clara Shepard,	168 75	
		30,530 34
NEPONSET RIVER PARKWAY.		
Experts,	$590 41	
Photographs,	13 50	
Stove,	14 39	
Travel,	211 00	
R. S. Barlow,	42 60	
S. S. Bartlett,	5 00	
Julian Codman,	8 57	
Prescott F. Hall,	113 94	
F. L. & J. C. Olmsted,	1,018 83	
Olmsted Brothers,	52 73	
William T. Pierce,	29 06	
T. F. Reddy,	18 42	
H. T. Whitman,	10 50	
Paid for land to, —		
Edwin Holland *et al.*, trustees, Milton,	3,000 00	
James D. McAvoy, Hyde Park,	8,461 05	
		13,590 00
QUINCY PARKWAY.		
Considerations for bonds,	$92 00	
Frames and grates,	101 13	
Sheriff's services,	16 64	
Travel,	62 00	
Olmsted Brothers,	480 90	
William T. Pierce,	114 97	
		867 64
REVERE BEACH PARKWAY.		
Advertising,	$235 06	
Coal,	4 75	
Considerations for bonds,	310 00	
Experts,	420 00	
Frames and grates,	334 96	
Labor,	10 00	
Lumber,	267 15	
Mounting prints,	2 50	
Moving building,	10 00	
Plans,	125 00	
Repairs,	45 71	
Rubber boots,	21 36	
Stakes,	76 00	
Amounts carried forward,	$1,862 49	$945,158 08

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STATEMENT IX. Trust Funds. DETAILS 431.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Concl'd.*

Amounts brought forward,	$1,862 49	$945,156 08
Sundries,	11 20	
Traps,	89 39	
Travel,	125 00	
Typewriting,	6 12	
P. H. Byron & Son,	3,437 60	
Prescott F. Hall,	15 20	
John J. O'Brien & Co.,	25,767 85	
Olmsted Brothers,	340 85	
T. F. Reddy,	45 00	
T. Stuart & Son,	524 22	
Whitman & Howard,	25 00	
John A. Whittemore's Sons,	6,168 95	
Paid for land in Revere to, —		
Charles C. Barton,	1,500 00	
Arthur D. McClellan, attorney,	1,657 18	
		41,576 05
STONY BROOK ROADS.		
Experts,	$403 55	
Grass seed,	52 55	
Travel,	103 50	
Owen Cunningham & Son,	25,561 09	
William T. Pierce, expenses,	40 14	
		26,160 83
WINTHROP PARKWAY.		
Cloth-backing plans,	$13 44	
Considerations for bonds,	29 00	
Experts,	154 00	
Olmsted Brothers,	57 81	
		254 25
		$1,013,149 21
Less amount on warrant 850,	. . .	525 80
Total payments,	. . .	$1,012,623 41
PREMIUM ON METROPOLITAN PARKS LOAN FUND, SERIES TWO.		
RECEIPTS.		
Premium on bonds sold,	$10,459 00	
Cash on hand Jan. 1, 1898,	91,074 55	
		$101,533 55
PAYMENTS.		
Interest on metropolitan parks loan, series two,	. . .	$72,975 00
Cash on hand Jan. 1, 1899,	. . .	28,558 55
		$101,533 55

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DETAILS No. 432.

METROPOLITAN PARKS LOAN FUND, CHARLES RIVER.

[Acts 1896, chaps. 466, 472 and 550.]

TRANSACTIONS OF THE FUND, 1898.		
No receipts.		
Cash on hand Jan. 1, 1898, ...	. . .	$174,202 47
PAYMENTS.		
Metropolitan parks loan fund, . . .	. . .	$174,202 47

DETAILS No. 433.

METROPOLITAN SEWERAGE LOAN FUND.

[Acts 1889, chap. 439; 1891, chap. 192; 1894, chap. 307; 1895, chap. 294; 1896, chap. 414.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Metropolitan sewerage loan bonds, from Boston, Hartford & Erie Railroad loan sinking fund, ...	$215,000 00	
Metropolitan sewerage loan bonds, from metropolitan sewerage loan sinking fund,	5,000 00	
Sales of property, Acts 1892, chapter 251, .	2,245 23	
Total receipts, ...	. . .	$222,245 23
Cash on hand Jan. 1, 1898, ...	. . .	81,092 96
		$303,338 19
PAYMENTS.		
Advertising, ...	. . .	$381 30
Asphalt, ...	. . .	30 00
Blue prints, ...	. . .	88 20
Bricks, ...	. . .	526 50
Bunting, ...	. . .	77 46
Carriage hire, ...	. . .	19 00
Cement, ...	. . .	575 00
Cheese cloth, ...	. . .	41 44
Experts, ...	. . .	900 00
Hardware, ...	. . .	71 15
Hose, ...	. . .	107 11
Ironwork, ...	. . .	179 09
Labor, ...	. . .	8,507 52
Lumber, ...	. . .	299 45
Manhole frames and covers, ...	. . .	324 59
Plumb bobs, etc., ...	. . .	3 20
Amount carried forward, ...	. . .	$12,131 01

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STATEMENT IX. Trust Funds. DETAILS 433.

METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amount brought forward,	$12,131 01
Piping,	635 01
Printing,	216 51
Pumps,	38 18
Registering deeds, etc.,	32 90
Repairs,	136 70
Rods,	15 00
Rubber boots,	38 01
Sand and stone,	260 20
Shovels, etc.,	60 23
Sundries,	124 85
Tarred paper,	4 45
Travel,	168 71
Valves,	171 54
Water gate,	374 00
Water rates,	103 20
Contracts, —	
John Booth Company,	2,591 14
A. W. Bryne Construction Company,	4,138 69
Long & Little,	18,059 45
Services, —	
Dean & Main,	79 77
Hiram W. Philbrick,	120 52
Thomas F. Reddy,	386 45
Construction of sewers, —	
City of Malden,	50,096 51
Town of Arlington,	40,000 00
Damages, —	
Lucretia T. Carr *et al.*,	300 00
Patrick Hayes,	33 33
Martin McMahon,	80 00
Nathaniel Monroe *et al.*,	80 00
Total payments,	$130,476 36
Cash on hand Jan. 1, 1899,	172,861 83
	$303,338 19

PREMIUM ON METROPOLITAN SEWERAGE LOAN FUND.

RECEIPTS.

Premium on bonds sold,	$22,843 75
No payments.	
Cash on hand Jan. 1, 1899,	$22,843 75

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METROPOLITAN SEWERAGE LOAN FUND — *Concluded.*

RECAPITULATION.		
EXPENSES.		
1889,	$9,146 81	
1890,	365,655 73	
1891,	1,124,449 68	
1892,	1,209,890 43	
1893,	1,335,384 27	
1894,	1,064,220 86	
1895,	518,870 60	
1896,	340,915 23	
1897,	65,980 71	
1898,	130,476 36	
	$6,164,990 68	
Charged to metropolitan sewerage loan fund, Neponset valley,	200,107 28	
Total,	. . .	$5,964,883 40

DETAILS No. 434.

METROPOLITAN SEWERAGE LOAN FUND, NEPONSET VALLEY.

[Acts 1895, chap. 406]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Massachusetts sewerage, Neponset valley, bonds, from Boston, Hartford & Erie Railroad loan sinking fund,	$35,000 00	
Sales of property,	109 50	
Total receipts,	. . .	$35,109 50
Cash on hand Jan. 1, 1898,	. . .	112,204 93
		$147,314 43
PAYMENTS.		
Commissioners, —		
Tilly Haynes, salary,	. . .	$250 00
Engineer, —		
William M. Brown, Jr., salary,	. . .	308 34
Expenses, —		
Carriage hire,	. . .	15 00
Cheese cloth,	. . .	16 31
Amount carried forward,	. . .	$589 65

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STATEMENT IX. Trust Funds. DETAILS 434.

METROPOLITAN SEWERAGE LOAN FUND, NEPONSET VALLEY — *Continued.*

Amount brought forward,	$589 65
Coal,	9 75
Experts,	50 00
Hardware,	4 57
Labor,	30 00
Lumber,	27 30
Manhole frames and covers,	165 03
Piping,	77 15
Postage,	18 80
Rent of land,	10 00
Repairing instruments,	4 00
Rubber boots,	5 85
Sundries,	63 03
Tarred paper,	11 70
Thomas F. Reddy,	108 00
City of Boston,	100,000 00
New England Railroad Company,	1,560 00
Damages, —	
Charles F. Allen *et al.*,	94 00
Estate of Thomas Liversidge,	1,100 00
Fairview Cemetery,	120 25
Charles Glispin, executor,	24 00
Charles O. Engstrom, attorney,	150 00
Stone & Dallinger, attorneys,	1,000 00
Michael Tierney,	60 00
Contracts, —	
Haskin & Murphy,	4,904 51
Mathers & Sullivan,	1,787 18
National Contracting Company,	3,295 29
Dennis F. O'Connell,	817 05
Total payments,	$116,087 11
Cash on hand Jan. 1, 1899,	31,227 32
	$147,314 43

PREMIUM ON METROPOLITAN SEWERAGE LOAN FUND, NEPONSET VALLEY.

RECEIPTS.	
Premium on bonds sold,	$4,088 00
PAYMENTS.	
Interest on metropolitan sewerage loan, Neponset Valley,	$4,088 00

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METROPOLITAN SEWERAGE LOAN FUND, NEPONSET VALLEY —*Concluded.*

RECAPITULATION.		
EXPENSES.		
1896,	$176,299 91	
1897,	311,387 88	
1898,	130,871 35	
	$618,559 14	
From metropolitan sewerage loan fund,	200,107 28	
Total,		$818,666 42

DETAILS No. 435.

METROPOLITAN WATER LOAN FUND.

[Acts 1895, chap. 488; 1896, chaps. 436 and 450.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Cash for sales of bonds,	$4,000,000 00	
A. F. Bridgman, auditor,	14,140 04	
Metropolitan water loan sinking fund, transfer of metropolitan parks loan bonds,	200,000 00	
Nahant, entrance fee to water system,	20,000 00	
Swampscott, entrance fee to water system,	20,000 00	
Boston, Hartford & Erie Railroad loan sinking fund, error October 14, Worcester County note,	15,000 00	
City of Bangor (Me.) notes,	55,000 00	
of Brockton notes,	95,000 00	
of Chelsea note,	120,000 00	
of Everett notes,	50,000 00	
of Fitchburg notes,	150,000 00	
of Gloucester notes,	25,400 00	
of Lowell notes,	77,500 00	
of Lynn bonds,	25,000 00	
of Lynn notes,	150,000 00	
of Malden bonds,	11,500 00	
of Marlborough bonds,	50,000 00	
of Marlborough note,	40,000 00	
of Newburyport note,	20,000 00	
of Quincy bonds and notes,	96,500 00	
of Somerville bonds,	6,000 00	
of Taunton note,	30,000 00	
of Woburn note,	25,000 00	
Amount carried forward,	$5,296,040 04	

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STATEMENT IX. Trust Funds. DETAILS 435.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward, . . .	$5,296,040 04
Town of Abington note, ...	5,000 00
of Andover bonds, ...	4,000 00
of Auburn (Me) notes, . . .	107,000 00
of Ayer note, ...	1,000 00
of Belfast (Me.) bonds, . . .	4,000 00
of Bourne notes, ...	10,000 00
of Calais (Me.) notes, . . .	30,000 00
of Canton notes, ...	43,000 00
of Chicopee notes, ...	67,000 00
of Colrain note, ...	1,500 00
of Dover (N. H.) note, . . .	13,000 00
of Framingham notes, . . .	68,850 00
of Greenfield notes, . . .	4,800 00
of Hanover note, ...	1,000 00
of Hatfield bonds, ...	30,000 00
of Holbrook bonds and notes, .	58,500 00
of Hudson bonds, ...	800 00
of Hull bonds,.	26,000 00
of Ipswich bonds, ...	53,000 00
of Leicester notes, ...	26,000 00
of Leominster note, . . .	20,000 00
of Lewiston (Me.) notes, . .	60,000 00
of Longmeadow note, . . .	2,500 00
of Mansfield bonds, . . .	25,000 00
of Melrose bonds, ...	17,000 00
of Middleton notes, . . .	2,500 00
of Natick note, ...	10,000 00
of Needham bonds and notes, .	40,500 00
of New Britain (Conn.) bonds, .	36,000 00
of North Attleborough notes,. .	60,000 00
of North Brookfield note, . .	5,000 00
of North Reading note, . . .	700 00
of Norton notes, ...	9,000 00
of Oxford note, ...	6,000 00
of Princeton note, ...	3,000 00
of Reading notes, ...	10,000 00
of Rehoboth note, ...	5,000 00
of Revere bond, ...	1,000 00
of Revere notes, ...	33,500 00
of Rockland notes, ...	25,000 00
of Rowley notes, ...	3,900 00
of Rutland (Vt.) note, . . .	10,000 00
of Rutland note, ...	500 00
of Saugus notes, ...	50,000 00
of Sharon notes, ...	3,000 00
of Southampton note, . . .	2,500 00
of Southwick note, ...	3,000 00
of Stoughton note, ...	10,000 00
of Swampscott note, . . .	2,000 00
Amount carried forward, . . .	$6,307,090 04

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STATEMENT IX. Trust Funds. DETAILS 435.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward,	$6,307,090 04	
Town of Upton note,	7,000 00	
of Wakefield note,	20,000 00	
of Walpole note,	5,000 00	
of Ware note,	3,000 00	
of Warren note,	6,500 00	
of Waterbury (Conn.) note,	50,000 00	
of Wayland bond,	500 00	
of West Newbury note,	3,000 00	
of West Springfield note,	10,000 00	
of Wilmington note,	2,000 00	
of Winthrop note,	15,000 00	
County of Bristol note,	35,000 00	
of Essex note,	25,000 00	
of Middlesex note,	100,000 00	
Total receipts,		$6,589,090 04
Cash on hand Jan. 1, 1898,		1,931,810 66
		$8,520,900 70
PAYMENTS.		
Commissioners, —		
Henry H. Sprague, chairman,	$5,000 00	
Wilmot R. Evans,	4,500 00	
Henry P. Walcott,	4,500 00	
		$14,000 00
Engineer, —		
Fred. P. Stearns,		9,000 00
Secretary, —		
William N. Davenport,		4,500 00
Auditor, —		
Alfred F. Bridgman,		2,375 00
Expenses, —		
Advertising,	$711 66	
Atlases,	18 00	
Awnings,	24 00	
Badges,	127 00	
Blacksmithing,	452 67	
Blocks,	230 29	
Blue prints,	652 16	
Boats,	114 50	
Board of laborers,	711 47	
Brick,	688 72	
Bridge railings,	464 47	
Building stone wall,	148 00	
Carpeting,	94 40	
Amounts carried forward,	$4,437 34	$29,875 00

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STATEMENT IX. Trust Funds. DETAILS 435.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward,	$4,437 34	$29,875 00
Carriage hire,	590 68	
Cement,	685 27	
Clock,	140 25	
Coal,	20,936 90	
Drawings for pumping station,	1,250 00	
Drawing materials,	657 38	
Electric lights,	499 13	
Electric supplies,	293 89	
Experts,	2,737 13	
Express,	266 68	
Fence fixtures,	2,082 34	
Fertilizer,	597 95	
Flags,	13 30	
Freight,	138 96	
Furniture,	724 87	
Gas,	160 10	
Gas fixtures,	44 46	
Gasolene,	41 01	
Grass seed and plants,	763 31	
Hardware,	2,885 67	
Harnesses and repairs,	270 47	
Hay, oats, etc.,	866 93	
Horses,	918 00	
Hose,	277 86	
Ironwork,	5,622 89	
Labor,	27,815 79	
Labor, construction account,	170,532 51	
Labor, conveyancing,	14,392 31	
Labor, engineer's department,	174,020 13	
Labor, general office,	6,520 47	
Labor, police department,	9,851 17	
Labor, draughting department,	10,803 48	
Lead,	1,652 37	
Lumber,	7,245 14	
Manhole frames and covers,	431 85	
Maps,	85 00	
Medical services,	268 50	
Moving buildings,	495 00	
Oil,	666 46	
Paint,	777 56	
Photographic goods,	376 49	
Piping,	5,243 02	
Postage,	735 90	
Powder,	71 50	
Printing,	3,077 81	
Pumping at Chelsea,	1,602 00	
Registering deeds,	188 15	
Rent,	1,124 58	
Repairs,	5,464 35	
Amounts carried forward,	$491,344 31	$29,875 00

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METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward, . . .	$491,344 31	$29,875 00
Rubber goods, ...	363 17	
Safes, ...	110 00	
Scales, ...	31 75	
Screens, ...	314 63	
Sleigh, ...	55 00	
Sluice gates, ...	2,364 55	
Stationery, ...	1,332 84	
Steps at dam 5, ...	247 23	
Stone, ...	1,658 57	
Sundries, ...	4,208 00	
Teaming, ...	10,223 61	
Telephones, ...	2,576 69	
Temporary house, ...	103 96	
Thermaphone, ...	41 00	
Travel, ...	6,379 65	
Trees, ...	157 95	
Typewriters and supplies, . . .	479 15	
Valves, ...	438 47	
Varnish, ...	112 54	
Vaults, ...	53 50	
Wagons, ...	815 00	
Waste, ...	96 07	
Water, ...	411 37	
Water gates, ...	2,006 61	
Watering streets, ...	200 00	
Wire cloth and rope, ...	354 39	
		526,480 01
Paid for services, —		
H. B. Burley, ...	$338 00	
W. D. Crosby, ...	426 53	
Horace S. Crowell, ...	200 00	
Dean & Main, ...	535 68	
John R. Freeman, ...	1,438 00	
R. S. Gillespie, ...	550 00	
R. A. Hale, ...	135 00	
Allen Hazen, ...	150 00	
J. E. Jack, ...	178 64	
Warren J. Merriam, ...	50 00	
Hiram F. Mills, ...	840 00	
Elliott H. Peabody, ...	197 13	
E. D. Pingree, ...	157 57	
T. F. Reddy, ...	132 35	
Shepley, Rutan & Coolidge, . . .	3,660 00	
Snow & Barbour, ...	984 55	
Wheelwright & Haven, ...	1,298 25	
Harvey B. Wilder, ...	154 15	
Henry J. Williams	30 00	
Williamson Brothers Company, . .	108 85	
		11,564 70
Amount carried forward, . . .	. . .	$567,919 71

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STATEMENT IX. Trust Funds. DETAILS 435.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward, . . .	. . .	$567,919 71
Joseph P. Davis, consulting engineer, .	$2,500 00	
Alphonse Fteley, consulting engineer, .	2,500 00	
		5,000 00
Paid taxes to,—		
City of Marlborough, ...	$810 48	
Town of Ashland, ...	360 62	
of Berlin, ...	1,838 30	
of Boylston, ...	631 59	
of Clinton, ...	710 47	
of Framingham, ...	775 17	
of Needham, ...	37 15	
of Southborough, ...	1,765 83	
of Sterling, ...	139 89	
of Stoneham, ...	250 00	
of Wayland, ...	26 40	
of Westborough, ...	191 44	
of West Boylston, ...	6,458 25	
		13,995 59
City of Boston, ...	$5,000,000 00	
Gravel removed from Marlborough, .	402 99	
Metropolitan Park Commission, . .	2,000 00	
Tileston & Hollingsworth Company, .	34,500 00	
		5,036,902 99
Chapter 436, Acts of 1896,—		
Town of Boylston, ...	$3,000 00	
of West Boylston, ...	12,000 00	
		15,000 00
Paid damages to,—		
John Ayotte, ...	$400 00	
George A. Barker, ...	400 00	
Augustus W. Bean, ...	50 00	
Celina Belmore, ...	183 30	
Ida M. Bond, ...	136 50	
Charles V. Bouveia, ...	312 00	
Joseph Brunell, ...	750 00	
Kate Cavanaugh, ...	136 50	
Margaret Cavanaugh, ...	208 00	
Mary Cavanaugh, ...	183 30	
Oliver Champney, ...	50 00	
Henry Chandler, ...	221 00	
Mary L. Dauphinais, ...	125 00	
Delia Delorme, ...	104 00	
Mary Dolan, ...	500 00	
Sara Dulley, ...	1,250 00	
Michael Fay, ...	7 00	
James Fearigo, ...	312 00	
George H Felton, ...	165 00	
M. E. Felton, ...	27 00	
Charles Flagg, ...	1,000 00	
Amounts carried forward, . . .	$6,520 60	$5,638,818 29

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METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward, . . .	$6,520 60	$5,638,818 29
George A. Flagg, ...	250 00	
Amanda Foster, ...	221 00	
C. J. Frost, ...	50 00	
Ella F. Fuller, ...	183 30	
Eben S. Fuller, ...	50 00	
Jennie M. Fuller, ...	183 30	
Louis Gonville, ...	1,500 00	
Louis Gonville, Jr., ...	105 00	
Louis E. Gosselin, ...	400 00	
Eugene Higgins, ...	351 00	
Mary E Higgins, ...	183 30	
Polly D. Hosmer, ...	375 00	
Emory W. Johnson, ...	900 00	
L. P. Kendall, ...	200 00	
Martha E Kidder, ...	500 00	
Ann M. Kittredge, ...	100 00	
John La Clair, ...	200 00	
Antonio Lacroix, ...	1,200 00	
Mary Lane, ...	300 00	
Calvin Maynard, ...	60 00	
Noe Markie, ...	300 00	
Aime Mercure, ...	100 00	
Edward B. Moulton, ...	2,300 00	
Albro W. and Lucy S. Newton, . .	69 15	
Nora M. Nieland, ...	100 00	
Thomas Parsons, ...	25 00	
Henry Pierce, ...	3,000 00	
Clement Porter, ...	300 00	
Clara P. Sault, ...	117 00	
M. Emma Sault, ...	140 40	
Nellie R Sault, ...	130 00	
Walter B. Sawyer, ...	2,000 00	
Michael Scanlon, ...	350 00	
Andrew J. Scarlett, ...	30 00	
Thomas W. Shepard, ...	300 00	
Simon Tellier, ...	214 50	
S. Wilson Tucker, ...	325 00	
Thomas Tyson, ...	300 00	
Willie B. Warner, ...	400 00	
Charles F. Webber, ...	75 00	
C. L. Wilder, ...	20 00	
Samuel F. Williams, ...	140 17	
		24,568 72
Paid for land to,—		
Persis H. Andrews, Boylston and Clinton,	$3,750 00	
Levi W. Baker, Northborough, . . .	250 00	
George W. Ball, Boylston, . . .	4,600 00	
Lydia F. Ball, Boylston, ...	200 00	
Lydia F. Ball *et als.*, Boylston, . . .	1,600 00	
Amounts carried forward, . . .	$10,400 00	$5,663,387 01

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STATEMENT IX. Trust Funds. DETAILS 435.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward, . . .	$10,400 00	$5,663,387 01
Amanda Beaudreau, Marlborough, . .	50 00	
Patrick and Ann Bradley, Clinton and Sterling, ...	4,500 00	
Samuel Brean, West Boylston, . . .	1,100 00	
Nahum F. Brewer, Southborough, . .	125 00	
Walter A. Brigham, Clinton, . . .	1,450 00	
William M. Bruce, West Boylston, . .	19,300 00	
Louis Bruno, West Boylston, . . .	2,250 00	
Harriet M. Buck, Southborough, . .	315 00	
Leonard A. and Sarah Buck, West Boylston, ...	1,800 00	
James Callihan, Northborough, . .	1,000 00	
Daniel W. Carvill, Clinton, . . .	1,000 00	
Almira Champney, West Boylston, . .	1,400 00	
Charles H. Chace, Clinton, . . .	1,200 00	
Charles H. Chace, Clinton and Sterling, .	400 00	
Charles H. Chace *et al.*, Clinton, . .	4,800 00	
Anna B. Clark, Northborough, . . .	1,412 50	
Clinton Canoe Club, ...	750 00	
John J. Connor, Northborough, . .	20 00	
Josiah Q. Crosby *et al.*, Berlin, . . .	50 00	
J. W. Cross *et al*, West Boylston, . .	3,200 00	
Thomas M. Cunningham, Boylston, . .	1,850 00	
Walter R. Dame, Clinton, ...	450 00	
William N. Davenport, West Boylston, .	2,475 00	
Emma R. Dinsmore, West Boylston, .	3,000 00	
Theophile Faubert, West Boylston, . .	4,400 00	
Charles C. Fearigo, West Boylston, . .	2,500 00	
William T. Forbes, Westborough, . .	171 00	
Eben S. Fuller, Boylston, ...	75 00	
Eben S. Fuller, Lancaster, . . .	5,788 00	
William Fuller, Lancaster, . . .	821 00	
Edward Garrity *et al.*, Clinton, . . .	1,100 00	
Eliza J Gleason *et als.*, Marlborough and Northborough, ...	600 00	
William C. Glynn, Boylston, . . .	2,800 00	
Mary C. Goss, Guardian, Clinton, . .	160 00	
Stephen J. Hall, Northborough, . .	100 00	
Phebe S. Harris, West Boylston, . .	2,300 00	
Thomas H. Harris, West Boylston, . .	450 00	
Silas E. Harthan, West Boylston, . .	2,000 00	
Harvard College, Boston, ...	2,500 00	
George R. Hastings, Boylston, . . .	7,341 00	
Eugene Higgins, West Boylston, . .	2,500 00	
Rachel Higgins, West Boylston, . .	400 00	
Philip G. Hilliard, Northborough, . .	1,887 50	
Charlotte Hills, West Boylston, . .	1,600 00	
James Houghton, West Boylston, . .	3,950 00	
Amelia Howe *et al.*, Marlborough, . .	1,300 00	
Amounts carried forward, . . .	$98,641 00	$5,663,387 01

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METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward, . . .	$109,041 00	$5,663,387 01
George F. Howe, West Boylston, . .	46,500 00	
Joseph L. Howe, West Boylston, . .	28,500 00	
Roxana Howe *et al.*, Marlborough and Southborough, ...	7,200 00	
Charles A. Hunt, Boylston, . . .	484 00	
Alphonsine or Mary Jaques, West Boylston, ...	1,600 00	
Rose Jefferson, West Boylston, . .	2,150 00	
Emory W. Johnson, West Boylston, .	3,750 00	
Herman Kanis, Boylston and Clinton, .	8,000 00	
Martha E Kidder, West Boylston, . .	5,500 00	
Lettie A. Knight, Northborough, . .	1,800 00	
Lancaster Mills, Clinton, ...	2,775 47	
Margaret Lane, Boylston, ...	425 00	
Frank G. Lassell, Berlin, ...	1,250 00	
Peter and Martha Leroux, West Boylston,	3,750 00	
Moses Lincoln, Northborough, . . .	550 00	
John D. Loring *et al.*, Northborough, .	275 00	
W. J. Mackerall, Clinton, ...	600 00	
City of Malden, ...	25,000 00	
Mary A. Maney, Boylston and Sterling, .	1,125 00	
Rose Marsalais, West Boylston, . .	600 00	
Elsie J Mills, Northborough, . . .	4,035 00	
Edward A Mitchell, Northborough, . .	450 00	
Charles H. Moore, trustee, Boylston, .	3,350 00	
Harriet E Morse, Westborough, . .	640 50	
James Naylor, West Boylston. . . .	2,500 00	
George B. and Silas Newton, West Boylston, ...	16,000 00	
Silas Newton, West Boylston, . . .	3,000 00	
E. O. Nichols *et al.*, Southborough, . .	24,500 00	
George B. Nichols, Southborough, . .	100 00	
George F. Nichols, Northborough, . .	418 00	
Edward B. O'Brien, Boylston, . . .	1,425 00	
John S. Ott, Clinton, ...	6,000 00	
Martha Parker *et al.*, Northborough, .	37 00	
Henry Pierce, West Boylston, . . .	30,000 00	
Eliza H. Reed *et al*, Southborough, . .	633 60	
Herbert E. Reed *et al*, Brookline, . .	425 00	
Addie H Rice, West Boylston, . . .	20,500 00	
Francis H Rice, West Boylston, . .	100,000 00	
Selina N Rice, Southborough, . . .	23,750 00	
Mary Richards, West Boylston, . .	700 00	
Frank S. Rock, Northborough, . . .	50 00	
Roman Catholic Bishop of Springfield *et al.*, Lancaster, ...	1,659 00	
Edward Ross, West Boylston, . . .	1,000 00	
Henry O. Sawyer *et al.*, West Boylston, .	8,000 00	
Walter B. Sawyer, West Boylston, . .	325 00	
Amounts carried forward, . . .	$500,393 57	$5,663,387 01

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STATEMENT IX. Trust Funds. DETAILS 435.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward, . . .	$500,393 57	$5,663,387 01
Arminda W. Shepard, West Boylston, .	3,900 00	
Thomas W. Shepard, West Boylston, .	150 00	
Artemas C. Smith, West Boylston, . .	11,531 00	
Artemas C. Smith, guardian, West Boylston, ...	2,379 33	
Raymond A. G. Smith, West Boylston, .	1,189 67	
Town of Southborough, ...	1,125 00	
St. John's Catholic Cemetery Association, Clinton, ...	10,000 00	
Mary J. Tracey, guardian, Boylston, .	2,100 00	
James W. Tufts, Medford, ...	6,389 32	
Mary S. Walker, West Boylston, . .	7,500 00	
Raymond J. Walker *et al.*, West Boylston,	800 00	
Ellen Welch *et al.*, Clinton, ...	2,020 00	
Daniel B Wesson, Northborough, . .	1,306 90	
Henry D West, West Boylston, . .	425 00	
Rufus R. Wheeler, Berlin, ...	700 00	
Sarah A. Wheeler, West Boylston, . .	3,200 00	
Mary White, Northborough, ...	600 00	
Hollis B. Wood, Clinton, ...	350 00	
Theodore C. Woodward, Northborough, .	1,900 00	
		557,959 79
RESERVOIR NO. 5, SOUTHBOROUGH.		
Blagen & Bush, ...	$2,195 02	
S. D. Hicks & Son, ...	275 00	
Harry P. Nawn, ...	32,415 85	
Auguste Saucier, ...	32,215 28	
Washburn & Washburn, ...	54,612 85	
		121,714 00
NASHUA AQUEDUCT.		
Joseph D. Gennaro, section 1, ...	$2,582 59	
Neill McBride, section 2, ...	3,991 57	
E. D. Smith & Co, section 2, ...	20,311 91	
E. D. Smith & Co, section 3, ...	37,487 96	
Silvio Casparis, section 4, ...	147 38	
Silvio Casparis, section 5, ...	12,955 09	
Silvio Casparis, section 6, ...	23,951 16	
Silvio Casparis, section 7, ...	110 46	
Silvio Casparis, section 10, ...	11,867 85	
Moulton & O'Mahoney, section 11, . .	46,925 25	
Silvio Casparis, ...	1,629 96	
J. W. Bishop & Co., ...	4,260 00	
		166,221 18
WACHUSETT RESERVOIR.		
Joseph D Gennaro, ...	$14,009 27	
Moulton & O'Mahoney, ...	4,021 26	
Newell & Snowling Construction Company, ...	1,595 45	
T. H. Riddle & Co., ...	17,259 80	
		36,885 78
Amount carried forward, . . .	. . .	$6,546,167 76

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METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward, . . .	. . .	$6,546,167 76
IRON PIPES.		
Atlantic Works, ...	$591 60	
Camden Iron Works, ...	26,430 98	
Coffin Valve Company, ...	1,845 00	
McNeal Pipe and Foundry Company, .	81,560 59	
Warren Foundry and Machine Company,	28,113 75	
R. D. Wood & Co., ...	529 44	
		139,071 36
LAYING PIPES.		
Bruno & Salomone, section 9, . . .	$4,768 63	
Bruno & Salomone, section 19, . . .	5,788 38	
Bruno & Salomone, section 23, . . .	1,430 28	
A. W. Bryne Construction Company, section 13, ...	792 20	
Cheney & Trumbulls, ...	4,441 07	
C. H Eglee Co., section 6, . . .	9,159 62	
E W. Everson & Co., section 9, . .	2,988 11	
E. W. Everson & Co., section 19, . .	20,809 54	
E. W Everson & Co., section 24, . .	3,138 25	
Samuel W. Frescoln, section 24, . .	2,581 84	
H. A. Hanscom & Co, sections 11 and 18,	6,001 21	
H. A. Hanscom & Co., sections 16 and 17,	3,381 43	
H. A. Hanscom & Co., section 20, . .	25,049 05	
MacRitchie & Nichol, sections 3 and 10, .	12,817 73	
MacRitchie & Nichol, section 5, . .	8,672 62	
Malone & McHale, section 1, . . .	4,072 33	
Mirick & Wentworth, section 26, . .	6,395 49	
Moore & Co. and W. H. Ward, section 6, .	7,702 63	
Harry P. Nawn, ...	8,356 22	
A. L. Norton & Co., ...	4,194 04	
O'Rourke & Nelson, section 27, . .	7,128 07	
Michael Russo, section 25, . . .	2,663 34	
Saucier & O'Brien, section 21, . . .	4,744 08	
Charles A. & Charles E. Trumbull, section 4, ...	1,598 70	
		158,674 86
Edward P. Allis Company, . . .	$51,300 00	
Blanchard Machine Company, . . .	639 99	
Boston Bridge Works, ...	1,500 00	
Brown Hoisting and Conveying Machine Company, ...	1,930 00	
Hugh Cairns, ...	214 00	
L. F. Childs, ...	1,970 95	
Collins & Ham, ...	186 00	
Owen Cunningham & Son, ...	10,041 15	
Davis & Farnum Manufacturing Company, ...	998 04	
Neill Devine & Co., ...	3,450 21	
C. A Dodge & Co, ...	32,400 09	
Amounts carried forward, . . .	$104,630 43	$6,843,913 98

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STATEMENT IX. Trust Funds. DETAILS 435.

METROPOLITAN WATER LOAN FUND — *Continued.*

Amounts brought forward, . . .	$104,630 43	$6,843,913 98
C. H. Eglee Co., ...	417 80	
E. W. Everson & Co., ...	8,032 17	
William H. Gallison Co., ...	1,400 00	
H. W. Johns Manufacturing Company, .	194 20	
Edward Kendall & Sons, ...	3,199 32	
Kennedy Valve Manufacturing Company,	3,693 25	
T. W. Kinser & Sons, ...	29,972 29	
Lake Erie Boiler Works, ...	13,650 00	
MacRitchie & Nichol, ...	952 92	
Mignault & McGrain, ...	2,380 45	
Moulton & O'Mahoney, ...	5,863 30	
W. A. Murtfeldt Company, ...	769 50	
Newell & Snowling Construction Company, ...	20,069 96	
New England Granite Works, ...	1,584 00	
New England Structural Company, . .	1,496 00	
New Jersey Steel and Iron Company, .	3,980 00	
Norcross Brothers, ...	10,370 20	
Henry Parsons, ...	208 58	
Pittsburg Bridge Company, ...	3,097 00	
T. H. Riddle & Co., ...	21,169 34	
T. Tighe & Sons, ...	930 33	
		238,061 04
City of Boston bonds, ...	. . .	4,000 00
of Chelsea note, ...	. . .	120,000 00
of Everett notes, ...	. . .	50,000 00
of Fitchburg note, ...	. . .	50,000 00
of Lowell notes, ...	. . .	75,000 00
of Lynn notes, ...	. . .	100,000 00
of Newburyport note, ...	. . .	50,000 00
of North Adams notes, ...	. . .	35,000 00
of Quincy bonds, ...	. . .	1,900 00
of Woburn note, ...	. . .	25,000 00
Town of Andover bonds, ...	. . .	4,000 00
of Auburn (Me.) notes, ...	. . .	92,000 00
of Bourne note, ...	. . .	10,000 00
of Brookline bonds, ...	. . .	6,000 00
of Calais (Me.) notes, ...	. . .	10,000 00
of Canton notes, ...	. . .	25,000 00
of Chicopee notes, ...	. . .	35,000 00
of Colrain notes, ...	. . .	6,000 00
of Framingham notes, ...	. . .	28,850 00
of Greenfield notes, ...	. . .	4,800 00
of Holbrook bonds and notes, ...	. . .	48,500 00
of Hudson note, ...	. . .	5,000 00
of Leicester note, ...	. . .	20,000 00
of Needham bond, ...	. . .	500 00
of Needham notes, ...	. . .	15,000 00
of Newbury notes, ...	. . .	4,000 00
Amount carried forward, . . .	. . .	$7,907,525 02

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METROPOLITAN WATER LOAN FUND — *Continued.*

Amount brought forward,		$7,907,525 02
Town of North Attleborough notes,		60,000 00
of North Reading notes,		3,200 00
of Norton notes,		9,000 00
of Revere notes,		30,000 00
of Rockland notes,		20,000 00
of Rowley notes,		3,000 00
of Rutland (Vt.) note,		10,000 00
of Saugus notes,		30,000 00
of Southampton note,		2,500 00
of South Hadley bonds,		25,000 00
of Spencer note,		12,000 00
of Walpole note,		5,000 00
of Ware bonds,		1,000 00
of Ware notes,		4,500 00
of West Newbury note,		3,000 00
of Wilmington notes,		2,000 00
County of Bristol note,		20,000 00
of Essex note,		25,000 00
of Middlesex notes,		100,000 00
Total payments,		$8,272,725 02
Cash on hand Jan. 1, 1899,		248,175 68
		$8,520.900 70
PRESENT INVESTMENTS.		
City of Boston bonds,	$5,000 00	
of Brockton bonds,	36,000 00	
of Chelsea notes,	120,000 00	
of Everett notes,	13,000 00	
of Gloucester notes,	3,600 00	
of Lowell notes,	7,500 00	
of Lynn bonds,	4,000 00	
of Malden bonds,	14,300 00	
of Manchester (N. H) bonds,	10,000 00	
of Newburyport note,	50,000 00	
of North Adams notes,	35,000 00	
of Quincy bonds,	3,400 00	
of Taunton bonds,	9,000 00	
Town of Adams bonds,	5,000 00	
of Attleborough bonds,	9,000 00	
of Brookline bonds,	6,000 00	
of Canton notes,	25,000 00	
of Chicopee note,	16,500 00	
of Colrain notes,	17,000 00	
of Danvers bonds,	7,000 00	
of Framingham notes,	20,000 00	
of Great Barrington bonds,	4,000 00	
Amount carried forward,	$420,300 00	

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STATEMENT IX. Trust Funds. DETAILS 435.

METROPOLITAN WATER LOAN FUND — *Concluded.*

Amount brought forward,	$420,300 00	
Town of Hadley note,	2,500 00	
of Holbrook notes,	15,000 00	
of Hudson bonds,	7,200 00	
of Hudson notes,	5,000 00	
of Hull bonds,	26,202 00	
of Ipswich bonds,	5,000 00	
of Lincoln bonds,	1,000 00	
of Melrose bonds,	10,000 00	
of Newbury notes,	4,000 00	
of North Reading notes,	2,500 00	
of Revere bonds,	13,000 00	
of Rockland notes,	10,000 00	
of Rockport bonds,	40,000 00	
of Rutland notes,	24,000 00	
of Saugus bonds,	36,000 00	
of Saugus notes,	5,000 00	
of Southampton note,	2,500 00	
of South Hadley bonds,	25,000 00	
of Spencer note,	12,000 00	
of Stoneham bonds,	5,000 00	
of Stoughton note,	18,000 00	
of Swampscott notes,	24,000 00	
of Walpole bonds,	56,000 00	
of Ware bonds,	1,000 00	
of Ware notes,	4,500 00	
of Webster bonds,	10,000 00	
of Wellesley note,	20,000 00	
of Westborough bonds,	6,000 00	
of West Newbury notes,	3,000 00	
County of Middlesex note,	80,000 00	
		$893,702 00
Cash on hand Jan. 1, 1899,		248,175 68
Total fund,		$1,141,877 68

PREMIUM ON METROPOLITAN WATER LOAN FUND.

RECEIPTS.		
Premium on bonds sold,		$521,060 00
PAYMENTS.		
Sinking fund,		$518,217 79
Engraving bonds,		2,266 71
Advertising,		575 50
		$521,060 00

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DETAILS No. 436.

STATE HIGHWAY LOAN FUND.

[Acts 1893, chap. 476; 1894, chap. 497; 1895, chap. 347; 1896, chaps. 213, 481 and 541.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
County of Barnstable,	$7,647 91	
of Berkshire,	10,362 63	
of Bristol,	4,090 43	
of Dukes,	2,475 92	
of Essex,	25,601 19	
of Franklin,	10,616 03	
of Hampden,	9,767 68	
of Hampshire,	5,293 33	
of Middlesex,	10,392 24	
of Nantucket,	1,523 39	
of Norfolk,	6,529 77	
of Plymouth,	11,785 56	
Interest on payments,	4,701 69	
Massachusetts Highway Commission, transfer,	1,380 00	
Haverhill & Amesbury Street Railway Company,	64 81	
Lawrence, Lowell & Haverhill Street Railway Company,	289 52	
Worcester Street & Suburban Railway Company,	939 33	
Estabrook & Co., for bonds,	75,000 00	
Kidder, Peabody & Co., for bonds,	225,000 00	
Total receipts,		$413,461 43
Cash on hand Jan. 1, 1898,		467,714 70
		$881,176 13
PAYMENTS.		
Commissioners, —		
Thomas C. Mendenhall,	$1,077 78	
Nathaniel S. Shaler,	1,077 78	
William E. McClintock,	1,077 78	
		$3,233 34
Engineer, —		
Charles Mills, salary,	$2,692 33	
travel,	356 17	
		3,048 50
Clerks' salaries, —		
Caroline L. Adams,	$258 46	
Edward A. Austin,	290 77	
Austin B. Fletcher,	1,134 61	
Walter E. Hitchcock,	646 15	
Amounts carried forward,	$2,329 99	$6,281 84

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STATEMENT IX. Trust Funds. DETAILS 436.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$2,329 99	$6,281 84
John M. McCarthy,	699 98	
L. W. Page,	596 15	
Mary A. Riley,	538 44	
		4,164 56
Expenses, —		
Advertising,	$577 43	
Blue prints,	17 59	
Board,	2,822 74	
Books,	6 50	
Boundary stones,	1,170 45	
Building jetties at Edgartown,	200 00	
Card cutter,	10 26	
Carriage hire,	80 13	
Catch basins,	78 45	
Drawing material,	421 75	
Experts,	35 00	
Frames and grates,	976 33	
Freight,	465 52	
Iron pipe,	70 60	
Map,	25 00	
Mileage books,	2,780 00	
Photographic goods,	46 66	
Piping,	386 90	
Postage,	201 36	
Printing,	563 06	
Rent of building,	10 00	
Repairs to roads,	17,676 01	
Repairs to transit,	65 12	
Stakes,	95 37	
Stationery,	244 36	
Stone,	345 49	
Sundries,	255 96	
Telephone,	183 51	
Travel,	2,620 55	
Weighers' services,	2,795 15	
Charles L. Goddard,	1,069 72	
Hodges & Harrington,	27 65	
C. H. Kelleher,	648 16	
Thomas F. Reddy,	141 74	
Edward S. Shaw,	240 00	
Haverhill & Amesbury Street Railway Company,	2,803 32	
Southbridge & Sturbridge Street Railway Company,	1,917 68	
		42,075 52
Damages, —		
Mary Davies,	$10 00	
Martin C. Jewett,	205 34	
Jonathan N. and Laura A. Swift,	171 15	
		386 49
Amount carried forward,		$52,908 41

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STATE HIGHWAY LOAN FUND — *Continued.*

Amount brought forward,		$52,908 41
Inspectors, surveyors, etc.,—		
W. S. Andrews,	$280 00	
F. C. Ayers,	411 31	
H H. Batchelder,	177 84	
E W. Bemis,	53 85	
A. H Blevins,	363 33	
L. R. Brine,	83 07	
C Leonard Brown,	983 30	
M. L. Brown, Jr.,	398 94	
S. D. Buckley,	30 77	
William G. Burns,	591 66	
W. W. Chase,	775 96	
E. N. Colburn,	570 00	
James E. Coyne,	224 00	
W. W Crosby,	1,066 70	
J. H. Crowell,	174 70	
Frank P. Cutter,	1,083 36	
A. D. Dadley,	1,050 04	
B. H. Davis,	342 94	
W. E. Davis,	220 85	
P. H. Everett,	999 97	
A. B Farnham,	780 00	
W. R. Farrington,	1,283 30	
H. A. Frink,	122 04	
L L Gerry,	900 00	
J. J Gleason,	440 38	
A. W. Gray,	193 46	
M. W. Grimes,	1,066 70	
O. L. Grover,	580 77	
W. A. Grover,	351 75	
Herbert A. Hall,	784 31	
W. P. Hammersley,	900 00	
L. I. Hewes,	155 77	
A. W. Hitchcock,	130 86	
H. C. Holden,	983 30	
W. T. Howe,	267 70	
D. M. Hudson,	900 00	
Charles J. Jackson,	168 46	
A. N. Johnson,	550 00	
J. A. Johnston,	1,166 66	
Leon H. Jones,	14 70	
William J. Jordan,	135 09	
W. A. Joyce,	117 69	
F. H. Joyner,	1,166 66	
T. M. Keene,	249 23	
George A. King,	92 32	
G. A. Kingsbury,	79 42	
H. S. Lancaster,	30 77	
Arthur Larrabee,	594 22	
Stephen Litchfield,	855 90	
Amounts carried forward,	$24,944 05	$52,908 41

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STATEMENT IX. Trust Funds. DETAILS 436.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$24,944 05	$52,908 41
J. P. Locke,	113 46	
Louis Loring,	152 11	
G. G. Lovering,	57 69	
A. M. Lovis,	720 53	
William H. Luce,	29 52	
A. F. Lyman,	57 69	
G. F. Maynard,	894 23	
F. W. McCarter,	89 70	
E. E. McCarthy,	50 00	
E. P. McClintock,	398 92	
T. M. McLeod,	844 62	
George A Merrill,	308 60	
J. D. Murray,	907 60	
Ernest Nickerson,	1,083 36	
E. J. Nichols,	957 14	
C. H Norton,	701 26	
E. J. O'Hara,	900 00	
J. Fred Osborne,	183 59	
S. G. Packard,	983 30	
John E. Palmer,	135 00	
S. A. Parsons,	1,066 70	
H. D Phillips,	570 00	
F. C. Pillsbury,	1,283 30	
J H. Pillsbury,	105 46	
E. P. Power,	1,066 70	
L. J. Proctor,	414 23	
C. A. Raymond,	38 46	
C. A. Record,	127 88	
W. S. Rhodes,	127 70	
E. F. Ruggles,	1,066 70	
E. N. Sampson,	38 46	
H. V. Sandford,	945 48	
Stillman Shaw,	1,066 69	
E. W. Shepardson,	494 72	
A. L. Southworth,	525 36	
H. R. Starbird,	983 30	
Fred M. Stuart,	1,083 36	
J. C S Taber,	1,076 94	
J. H. Taylor,	761 54	
E. B. Walbridge,	90 40	
Henry E. Warren,	966 64	
H. B. Wason,	966 64	
C. A. Welton,	690 28	
W. B. Wheeler,	1,283 30	
N. B. Wilber,	340 00	
R. E. Wilder,	24 00	
D. H. Winslow,	722 04	
G. R. Winslow,	287 23	
George W. Wood,	1,100 00	
Amounts carried forward,	$53,825 88	$52,908 41

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STATEMENT IX. Trust Funds. DETAILS 436.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$53,825 88	$52,908 41
James A. Woodworth,	90 00	
A. M. Wyman,	50 00	
		53,965 88
Paid for land to, —		
Jennie H. Everett, Revere,	$15,000 00	
Helen J. Hancock, Revere,	300 00	
W. F. Lewis, Swampscott,	200 00	
G. A. York, Revere,	600 00	
		16,100 00
City of Beverly,	$5,575 30	
of Brockton,	3,560 73	
of Chicopee,	4,763 19	
of Fitchburg,	6,012 75	
of Gloucester,	8,963 55	
of Lawrence,	133 27	
of Lowell,	8,707 53	
of Marlborough,	9,799 56	
of Newburyport,	2,385 60	
of Northampton,	2,079 44	
of Pittsfield,	7.017 93	
of Taunton,	3,121 07	
of Worcester,	7,744 71	
Town of Acushnet,	133 64	
of Adams,	2,269 91	
of Andover,	1,535 10	
of Ashby,	3,618 45	
of Ashfield,	19,682 80	
of Auburn,	3,023 23	
of Barnstable,	5,618 97	
of Barre,	1.217 46	
of Bedford,	1,979 06	
of Bourne,	2,252 55	
of Boxborough,	2,802 28	
of Brimfield,	4,026 07	
of Brookfield,	4,665 97	
of Buckland,	3,455 65	
of Charlemont,	4,117 31	
of Cohasset,	1,353 29	
of Colrain,	1,542 93	
of Concord,	5,505 40	
of Cottage City,	117 76	
of Dennis,	11,314 67	
of Duxbury,	188 95	
of Edgartown,	1,480 22	
of Erving,	175 76	
of Gardner,	7,786 64	
of Grafton,	424 93	
of Great Barrington,	13,628 16	
of Hadley,	3,936 68	
Amounts carried forward,	$177,718 47	$122,974 29

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STATEMENT IX. Trust Funds. DETAILS 436.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$177,718 47	$122,974 29
Town of Hancock,	5,002 70	
of Hardwick, New Braintree and Ware,	6,537 28	
of Hingham,	618 95	
of Holbrook and Weymouth,	5,546 23	
of Holden,	4,840 40	
of Huntington,	63 01	
of Leicester,	15,301 86	
of Lexington,	13,191 10	
of Lincoln,	299 77	
of Lunenburg,	2,677 67	
of Marion,	37 30	
of Marshfield,	1,937 42	
of Merrimac,	3,016 66	
of Methuen,	633 18	
of Middleborough,	2,709 68	
of Montague,	7,082 80	
of Nantucket,	5,307 83	
of Norfolk,	850 35	
of North Attleborough,	2,788 22	
of North Reading,	1,993 05	
of Northborough,	4,481 64	
of Norwood,	2,695 45	
of Paxton,	5,304 39	
of Phillipston,	8,944 94	
of Plymouth,	6,630 93	
of Princeton,	118 80	
of Rehoboth,	696 52	
of Revere,	21,981 14	
of Richmond,	4,799 17	
of Russell,	5,446 31	
of Sandwich,	1,425 58	
of Scituate,	111 44	
of Shelburne,	45 84	
of Shrewsbury,	5,497 97	
of Somerset,	664 08	
of South Hadley,	2,347 19	
of Sterling,	5,020 72	
of Stoneham,	5,449 25	
of Sturbridge,	5,051 61	
of Sudbury,	2,956 55	
of Sunderland,	1,883 11	
of Swampscott,	10,247 80	
of Truro,	783 89	
of Tyngsborough,	152 31	
of Uxbridge,	6,927 25	
of Walpole,	3,372 37	
of Wareham,	6,984 83	
of Warren,	2,271 74	
Amounts carried forward,	$380,446 75	$122,974 29

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STATEMENT IX. Trust Funds. DETAILS 437.

STATE HIGHWAY LOAN FUND — *Concluded.*

Amounts brought forward,	$380,446 75	$122,974 29
Town of Wayland,	4,670 09	
of Wenham,	1,385 11	
of West Boylston,	8,917 67	
of West Newbury,	578 84	
of West Tisbury,	387 60	
of Westborough,	8,296 13	
of Westfield,	2,828 11	
of Westminster,	3,373 73	
of Westport,	7,124 84	
of Weymouth,	2,858 97	
of Wilbraham,	688 32	
of Williamsburg,	5,664 80	
of Williamstown,	7,338 81	
of Windsor,	4,718 15	
of Wrentham,	5,330 43	
of Yarmouth,	3,714 09	
		448,322 44
Paid Massachusetts Highway Commission, transfer,		1,380 00
Total payments,		$572,676 73
Cash on hand Jan. 1, 1899,		308,499 40
		$881,176 13
PREMIUM ON STATE HIGHWAY LOAN FUND.		
RECEIPTS.		
Premium on bonds sold,		$31,377 00
PAYMENTS.		
Sinking fund,		$31,305 89
Advertising,		71 11
		$31,377 00

DETAILS No. 437.

STATE HOUSE CONSTRUCTION LOAN FUND.

[Acts 1889, chap. 394; 1895, chap. 490; 1896, chaps. 531, 545 and 549; 1897, chap. 489.]

TRANSACTIONS OF THE FUND, 1898.		
RECEIPTS.		
Cash from sale of bonds,		$50,000 00
Cash on hand Jan. 1, 1898,		30,632 48
		$80,632 48

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STATEMENT IX. Trust Funds. DETAILS 437.

STATE HOUSE CONSTRUCTION LOAN FUND — *Concluded.*

PAYMENTS.		
Construction, —		
Boston Mosaic Company,	$17 30	
Bowker, Torrey & Co.,	19 80	
Damon Safe and Iron Works Company,	4 50	
Charles Emmel,	117 20	
John Evans & Co.,	8 50	
A. B. Franklin,	270 50	
General Electric Company,	11,203 47	
S. D. Hicks & Son,	2,688 56	
William Lumb & Co.,	265 45	
Murdock Parlor Grate Company,	10 00	
Norcross Brothers,	187 76	
Thomas Parker & Co.,	1,189 78	
W. A. Snow & Co.,	104 00	
Woodbury & Leighton,	2,697 04	
George W. Johnson, travel,	72 03	
Furniture, —		
Charles Brigham, architect,	500 00	
Albany Venetian Blind Company,	18 74	
Boston Sign Company,	54 96	
Thomas W. Byrne,	559 61	
Damon Safe and Iron Works Company,	25 00	
A H. Davenport,	2,664 00	
Derby Desk Company,	346 50	
Albert B. Franklin,	9 07	
R. D. Ireland & Co.,	1,145 05	
Irving & Casson,	3,242 00	
William H. Jackson & Co.,	405 00	
Keeler & Co.,	1,663 78	
Library Bureau,	75 00	
Murdock Parlor Grate Company,	55 00	
L. F. Perry & Whitney Company,	567 13	
John H. Pray, Sons & Co.,	818 69	
Self-winding Clock Company,	66 50	
Henry A. Turner & Co.,	1,741 00	
Woodbury & Leighton,	640 87	
		$33,453 79
Amounts charged to this account should be charged to, —		
Memorial Hall,		100 00
Bulfinch Front,		2,439 13
Cash on hand Jan. 1, 1899,		44,639 56
		$80,632 48

PREMIUM ON STATE HOUSE CONSTRUCTION LOAN FUND.		
RECEIPTS.		
Premium on bonds sold,		$62 50
PAYMENTS.		
State House Loans Sinking Fund,		$62 50

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DETAILS No. 438.

STATE HOUSE CONSTRUCTION LOAN FUND, BULFINCH FRONT.

[Acts 1896, chap. 549; 1897, chap. 489.]

TRANSACTIONS OF THE FUND, 1898.		
No receipts.		
Cash on hand Jan. 1, 1898, ...	. . .	$176,829 96
PAYMENTS.		
Advertising, ...	$232 03	
Electric light fixtures, ...	64 36	
D. B. Badger, . } Arbitration board in case	50 00	
A. B. Franklin, } of Commonwealth *v.*	50 00	
J. F Polsey, . } A. A. Sanborn,	50 00	
E B. Badger & Son, ...	53 25	
Damon Safe and Iron Works Company, .	4 50	
A. B. Franklin, ...	7 30	
General Electric Company, ...	1,135 00	
Johnson Electric Service Company, . .	175 00	
Lord Electric Company, ...	3,758 00	
William Lumb & Co., ...	8 00	
S. C. Nightingale & Childs, ...	47 81	
John H. Pray, Sons & Co., ...	821 68	
Enoch Robinson, ...	7 00	
A A. Sanborn, ...	4,825 13	
Charles A. Taylor, gilding dome, . .	1,988 00	
James I. Wingate & Son, ...	162 91	
Woodbury & Leighton, ...	38,474 06	
Arthur G. Everett, architect, ...	3,500 00	
Stone & Webster, engineers, ...	987 73	
S. Homer Woodbridge, services, ...	487 82	
Furniture, —		
Awnings, ...	335 54	
Boot-black's stand, ...	14 00	
Brass plates, ...	15 00	
Changing combination on safe, ...	2 50	
Cuspidors, ...	40 50	
Door mats, ...	116 81	
Folding gates, ...	36 00	
Keys, ...	1 00	
Mahogany backing for letter chutes, . .	476 50	
Oil cup, ...	7 50	
Paper baskets, ...	5 22	
Registers, ...	48 80	
Services of washwomen, ...	13 20	
Teaming, ...	3 33	
Water coolers, ...	142 80	
Amount carried forward, ...	$58,148 28	

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STATEMENT IX. Trust Funds. DETAILS 438.

STATE HOUSE CONSTRUCTION LOAN FUND, BULFINCH FRONT — *Concluded.*

Amount brought forward,	$58,148 28	
American Mason Safety Tread Company,	4 38	
American Watchman's Time Detector Company,	358 00	
Bernard, Frank & Co.,	342 03	
Bryan-March Company,	201 05	
Burditt & Williams,	525 65	
Thomas W. Byrne,	1,855 95	
Cutler Manufacturing Company,	1,200 00	
A. H. Davenport,	22,981 25	
Doll & Richards,	42 88	
Fenton Metallic Manufacturing Company,	7,927 00	
Edward Ford & Frederick Brooks,	116 00	
General Electric Company,	16 50	
Robert D. Ireland & Co.,	8,497 06	
Irving & Casson,	793 00	
Mosler Safe Company,	165 00	
John H. Pray, Sons & Co.,	5,812 94	
George H. Richter & Co.,	37 50	
Enoch Robinson,	226 85	
Self-winding Clock Company,	1,065 00	
Stetson, Foster & Co.,	285 00	
Henry A. Turner & Co.,	5,644 25	
Woodbury & Leighton,	5,216 82	
Stone & Webster, engineers,	45 00	
Fountains and electric lights, —		
Ernest W. Bowditch,	300 00	
Thomas W. Byrne,	618 28	
Dennis Driscoll,	2,665 00	
General Electric Company,	146 60	
Grundy Brass Works,	16 00	
Woodbury & Leighton,	2,466 35	
	$127,719 62	
Amount charged to State House construction loan fund, by error,	2,439 13	
Total payments,		$125,280 49
Cash on hand Jan. 1, 1899,		51,549 47
		$176,829 96

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DETAILS No. 439.

STATE HOUSE CONSTRUCTION LOAN FUND, MEMORIAL HALL.

[Acts 1896, chap. 545; 1897, chap. 489.]

TRANSACTIONS OF THE FUND, 1898.		
No receipts.		
Cash on hand Jan. 1, 1898, ...	. . .	$189,787 99
PAYMENTS.		
Charles Brigham, architect, ...	$3,440 52	
Bowker, Torrey & Co., ...	42,113 18	
Thomas W. Byrne, ...	31 59	
Hugh Cairns, ...	140 00	
John Evans & Co., ...	275 00	
Edwin Ford & Frederick Brooks, . .	500 00	
S. D. Hicks & Son, ...	7 50	
William Lumb & Co., ...	74 00	
Norcross Brothers, ...	1,018 48	
Thomas Parker, ...	611 00	
George F. Swain, ...	108 20	
	$48,319 47	
Amount charged to State House construction loan fund by error, ...	100 00	
Total payments, ...	. . .	$48,219 47
Cash on hand Jan. 1, 1899, ...	. . .	141,568 52
		$189,787 99

DETAILS No. 440.

STATE HOUSE LOAN FUND, 1901.

[Acts 1888, chap. 349; 1889, chaps. 300 and 394; 1894, chap. 532; 1896, chap. 549.]

TRANSACTIONS OF THE FUND, 1898.		
No receipts.		
Cash on hand Jan. 1, 1898, ...	. . .	$90,082 74
PAYMENTS.		
Commissioners, —		
William Endicott, Jr., ...	$500 00	
C. Everett Clark, ...	500 00	
George W. Johnson, ...	500 00	
		$1,500 00
Expenses, —		
Charles Brigham, architect, ...	$1,802 91	
Cleaning building, ...	58 25	
Amounts carried forward, ...	$1,861 16	$1,500 00

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STATEMENT IX. Trust Funds. DETAILS 440.

STATE HOUSE LOAN FUND, 1901 — *Concluded.*

Amounts brought forward,	$1,861 16	$1,500 00
Door mats,	17 77	
Folding steps,	7 75	
Key tags,	10 42	
Models,	81 17	
Putting up clocks,	42 58	
Sundries,	4 97	
Venetian blinds,	16 61	
Wire mats,	13 00	
Archer & Pancoast Company,	1,130 00	
Thomas W. Byrne,	1,301 48	
A. H. Davenport,	1,946 50	
E. Howard Watch and Clock Company,	98 83	
A. B. Franklin,	133 00	
R. D. Ireland & Co.,	119 91	
Johnson Electric Service Company,	125 00	
Keeler & Co.,	2,894 00	
William Lumb & Co.,	219 98	
Murdock Parlor Grate Company,	202 25	
Norcross Brothers,	32 69	
L. F. Perry & Whitney Co.,	1,779 46	
Thomas Parker,	386 63	
John H. Pray, Sons & Co.,	1,352 78	
Self-winding Clock Company,	5,497 98	
Henry A. Turner & Co.,	8,000 00	
Woodbury & Leighton,	587 98	
[Acts 1892, chap. 404.]		
Plants,	89 00	
Water,	352 80	
Charles Brigham, services,	1,500 00	
Charles Brigham, travel,	302 26	
American Mason Safety Tread Company,	530 00	
Ernest W. Bowditch,	336 50	
James H. Bowditch,	1,085 82	
Hugh Cairns,	650 00	
John L. Chapman,	1,700 00	
R. and J. Farquhar & Co.,	48 00	
A. B. Franklin,	175 00	
General Electric Company,	804 30	
Robert D. Ireland & Co.,	176 30	
Morss & Whyte,	154 50	
Norcross Brothers,	3,214 60	
D. F. O'Connell,	3,219 00	
Rockport Granite Company,	45 00	
Stone & Webster,	37 59	
Jno. Williams,	4,053 00	
		46,337 57
Total payments,		$47,837 57
Cash on hand Jan. 1, 1899,		42,245 17
		$90,082 74

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TRUST DEPOSITS.

DETAILS No. 441.

AMERICAN WHEELMAN'S ACCIDENT ASSOCIATION TRUST DEPOSIT.

[Pub. Stats., chap. 119, sects. 152, 215 and 218; Acts 1883, chap. 259; 1885, chap. 183; 1890, chap. 310; 1894, chap. 548; 1897, chap. 500.]

TRANSACTIONS, 1898.		
RECEIPTS.		
Certificate of deposit, First National Bank, Westfield, ...	. . . .	$228 25
PAYMENTS.		
Paid association, ...	. . . .	228 25
No deposit.		
INCOME.		
No transactions, 1898.		

DETAILS No. 442.

ATLAS ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Principal city of Everett bonds, ...	$5,000 00	
town of Enfield (Conn) bonds, .	1,000 00	
		$6,000 00
PAYMENTS.		
Paid T. G. Abbott, trustee, ...	. . . .	$6,000 00
No deposit.		
INCOME.		
RECEIPTS.		
Income, 1898, ...	$100 00	
Cash on hand Jan. 1, 1898, ...	480 00	
		$580 00
PAYMENTS.		
Paid T. G. Abbott, trustee, ...	. . . .	$580 00

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STATEMENT IX. Trust Deposits. DETAILS 443 AND 444.

DETAILS No. 443.

ATLAS ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
City of Boston bonds,		$180,000 00
Fitchburg Railroad bonds,		20,000 00
		$200,000 00
INCOME.		
RECEIPTS.		
Income, 1898,		$8,200 00
PAYMENTS.		
Paid company,		$8,200 00

DETAILS No. 444.

BAY STATE BENEFICIARY ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Principal town of Westfield bonds,	$22,000 00	
of West Springfield notes,	14,000 00	
county of Hampden bonds,	48,000 00	
		$84,000 00
PAYMENTS.		
Paid receivers,		$84,000 00
No deposit.		
INCOME.		
RECEIPTS.		
Income, 1898,		$1,875 00
PAYMENTS.		
Paid receivers,		$1,875 00

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DETAILS No. 445.

BERKSHIRE HEALTH AND ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest,	$1,900 00	
Principal First National Bank, Chelsea, stock,	900 00	
Howard National Bank stock,	1,500 00	
Middlesex County National Bank stock,	1,000 00	
		$5,300 00
PAYMENTS.		
Paid association,		$5,300 00
No deposit.		
INCOME.		
RECEIPTS.		
Income, 1898,	$37 50	
Cash on hand Jan. 1, 1898,	92 50	
		$130 00
PAYMENTS.		
Paid association,		$130 00

DETAILS No. 446.

BOSTON ELEVATED RAILWAY COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest,		$200,000 00
PAYMENTS.		
For Massachusetts 3% bonds,		$200,000 00
DEPOSIT.		
Massachusetts war loan bonds,	$200,000 00	
Metropolitan sewerage, Neponset valley, loan bonds,	135,000 00	
State House construction loan bonds,	125,000 00	
Armory loan bonds,	40,000 00	
		$500,000 00

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STATEMENT IX. Trust Deposits. DETAILS 447.

BOSTON ELEVATED RAILWAY COMPANY TRUST DEPOSIT—*Concluded.*

INCOME.		
RECEIPTS.		
Income, 1898, ...	. . .	$9,000 00
PAYMENTS.		
Paid company, ...	. . .	$9,000 00

DETAILS No. 447.

BOSTON MUTUAL LIFE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest, ...	. . .	$2,500 00
PAYMENTS.		
For City of Quincy bonds, ...	$500 00	
Fitchburg Railroad bonds, . . .	2,000 00	
		$2,500 00
DEPOSIT.		
City of Boston bonds, ...	$3,000 00	
of Haverhill bonds, ...	1,000 00	
of Lynn bonds, ...	5,000 00	
of Providence (R. I.) bonds, . .	2,000 00	
of Quincy bond, ...	500 00	
Armory loan bonds, ...	5,000 00	
Boston & Albany Railroad bonds, . .	2,000 00	
Fitchburg Railroad bonds, ...	4,000 00	
		$22,500 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	$765 00	
Cash on hand Jan. 1, 1898, ...	1,530 00	
		$2,295 00
PAYMENTS.		
Paid association, ...	. . .	$2,295 00

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DETAILS No. 448.

BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
Boston & Lowell Railroad bonds,	$100,000 00	
Boston & Maine Railroad bonds,	1,000 00	
Boston, Clinton, Fitchburg & New Bedford Railroad bonds,	2,000 00	
Eastern Railroad bonds,	22,839 80	
Fitchburg Railroad bonds,	30,000 00	
New York & New England Railroad bonds,	50,000 00	
Old Colony Railroad bonds,	87,000 00	
Metropolitan parks loan bonds,	12,000 00	
		$304,839 80
INCOME.		
RECEIPTS.		
Income, 1898,		$13,175 38
PAYMENTS.		
Paid company,		$13,175 38

DETAILS No. 449.

EMPLOYERS' LIABILITY ASSURANCE CORPORATION (LIMITED) OF LONDON TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
City of Lynn bonds,	$50,000 00	
Town of Andover bonds,	50,000 00	
Dexter & Piscataquis Railroad bonds,	35,000 00	
State House construction loan bonds,	15,000 00	
		$150,000 00
INCOME.		
RECEIPTS.		
Income, 1898,		$5,925 00
PAYMENTS.		
Paid the corporation,		$5,925 00

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STATEMENT IX. Trust Deposits. DETAILS 450 AND 451.

DETAILS No. 450.

EQUITABLE ACCIDENT INSURANCE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest,	$500 00	
Principal Middlesex County bonds,	2,500 00	
Maine Central Railroad bonds,	3,000 00	
Deposit in Boston Penny Savings Bank,	525 40	
Dividend on Boston Penny Savings Bank,	25 40	
		$6,550 80
PAYMENTS.		
Deposit in Boston Penny Savings Bank,		$500 00
Dividend on Boston Penny Savings Bank,		25 40
Wade Keyes, receiver,		6,025 40
		$6,550 80
No deposit.		
INCOME.		
RECEIPTS.		
Income, 1898,	$245 40	
Cash on hand Jan. 1, 1898,	110 00	
		$355 40
PAYMENTS.		
Paid fund, dividend on bank book,		$25 40
Wade Keyes, receiver,		330 00
		$355 40

DETAILS No. 451.

FRANKFORT MARINE ACCIDENT AND PLATE GLASS INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest,	$200,000 00	
United States bonds,	200,000 00	
		$400,000 00

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FRANKFORT MARINE ACCIDENT AND PLATE GLASS INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

PAYMENTS.		
Company, United States bonds,		$200,000 00
United States bonds,		200,000 00
		$400,000 00
DEPOSIT.		
United States bonds,		$200,000 00
INCOME.		
RECEIPTS.		
Income, 1898,		$8,000 00
PAYMENTS.		
Paid the company,		$8,000 00

DETAILS No. 452.

GREENFIELD LIFE ASSOCIATION OF GREENFIELD TRUST DEPOSIT.

No transactions.		
DEPOSIT.		
Certificate of deposit, Packard National Bank,	$5,000 00	
Certificate of deposit, Franklin County National Bank,	3,800 00	
United States bonds,	1,000 00	
		$9,800 00
INCOME.		
RECEIPTS.		
Income, 1898,	$339 20	
Cash on hand Jan. 1, 1898,	12 50	
		$351 70
No payments.		
Cash on hand Jan. 1, 1899,		$351 70

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DETAILS No. 453.

IDEAL BENEFIT ASSOCIATION TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
Penobscot Shore Line bonds, ...	. . . .	$1,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	$40 00	
Cash on hand Jan. 1, 1898, ...	60 00	
		$100 00
No payments.		
Cash on hand Jan. 1, 1899, ...	. . . .	$100 00

DETAILS No. 454.

INDUSTRIAL MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash for pass book Boston Penny Savings Bank, ...	. . . .	$500 00
PAYMENTS.		
Paid association, ...	. . . .	$500 00
No deposit.		
INCOME.		
No transactions, 1898.		

DETAILS No. 455.

JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
Fitchburg Railroad security bonds, . .	. . . .	$100,000 00

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JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$3,500 00
PAYMENTS.		
Paid company, ...	. . . .	$3,500 00

DETAILS No. 456.

LONDON ASSURANCE COPORATION TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
City of Boston bonds, ...	. . . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$3,500 00
PAYMENTS.		
Paid corporation, ...	. . . .	$3,500 00

DETAILS No. 457.

MAGDEBURG FIRE INSURANCE COMPANY, MAGDEBURG, GERMANY, TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
United States bonds, ...	. . . .	$200,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$8,000 00
PAYMENTS.		
Paid the company, ...	. . . .	$8,000 00

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DETAILS No. 458.

MARITIME INSURANCE COMPANY, LIMITED, TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest, ...	. . . .	$100,000 00
PAYMENTS.		
For abolition grade crossings loan bonds, .	. . . .	$100,000 00
DEPOSIT.		
Abolition grade crossings loan bonds, . .	. . . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$3,500 00
PAYMENTS.		
Paid company, ...	. . . .	$3,500 00

DETAILS No. 459.

MASONIC CASUALTY COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
Fitchburg Railroad Company shares, . .	. . . .	$1,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	$40 00	
Cash on hand Jan. 1, 1898, ...	60 00	
		$100 00
No payments.		
Cash on hand Jan. 1, 1899, ...	. . . .	$100 00

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DETAILS No. 460.

MASONIC EQUITABLE ACCIDENT ASSOCIATION OF THE WORLD TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest,	$13,200 00	
Cash for Howard National Bank stock,	7,000 00	
for Lincoln National Bank stock,	2,500 00	
for Revere National Bank stock,	1,600 00	
for Tremont National Bank stock,	500 00	
		$24,800 00
PAYMENTS.		
Association, cash,	$11,600 00	
For Freeman's National Bank stock,	600 00	
Howard National Bank stock,	1,000 00	
Lincoln National Bank stock,	2,500 00	
National Revere Bank stock,	600 00	
Shawmut National Bank stock,	1,000 00	
Tremont National Bank stock,	500 00	
Fitchburg Railroad bonds,	4,000 00	
United States bonds,	3,000 00	
		$24,800 00
DEPOSIT.		
Freeman's National Bank stock,	$600 00	
Lincoln National Bank stock,	2,500 00	
Shawmut National Bank stock,	1,000 00	
Third National Bank stock,	3,500 00	
Tremont National Bank stock,	500 00	
National Webster Bank stock,	1,000 00	
Fitchburg Railroad bonds,	4,000 00	
United States bonds,	3,000 00	
		$16,100 00
INCOME.		
RECEIPTS.		
Income, 1898,	$569 50	
Cash on hand Jan. 1, 1898,	270 00	
		$839 50
PAYMENTS.		
Paid association,	$817 00	
Cash on hand Jan. 1, 1899,	22 50	
		$839 50

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DETAILS No. 461.

MASONS' FRATERNAL ACCIDENT ASSOCIATION OF AMERICA TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest, ...	. . . .	$2,000 00
PAYMENTS.		
For bank book Springfield Institution for Savings, ...	. . . .	$1,000 00
For bank book Woronoco Savings Bank, .	. . . .	1,000 00
		$2,000 00
DEPOSIT.		
Town of Westfield notes, ...	$12,600 00	
Boston & Albany Railroad stock, . . .	1,300 00	
Springfield Institution for Savings, . .	1,000 00	
Woronoco Savings Bank, ...	1,000 00	
		$15,900 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	$608 00	
Cash on hand Jan. 1, 1898, ...	712 40	
		$1,320 40
PAYMENTS.		
Paid association, ...	$990 40	
Cash on hand Jan. 1, 1899, ...	330 00	
		$1,320 40

DETAILS No. 462.

MASSACHUSETTS BENEFIT LIFE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash for Cleveland (O.) bonds, ...	$7,000 00	
for Lowell bonds, ...	4,000 00	
for Lynn bonds, ...	8,000 00	
for Rockford (Ill.) bonds, ...	10,000 00	
Amount carried forward, ...	$29,000 00	

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STATEMENT IX. Trust Deposits. DETAILS 463.

MASSACHUSETTS BENEFIT LIFE ASSOCIATION TRUST DEPOSIT — *Concluded.*

Amount brought forward, ...	$29,000 00	
Cash for Bay City (Mich.) bonds, . .	21,000 00	
for Dover (N. H.) bonds, . . .	6,000 00	
for East Saginaw (Mich.) bonds, .	1,500 00	
for Franklin bonds, ...	3,000 00	
for Holbrook bonds, ...	9,000 00	
for Terre Haute (Ind.) bonds, . .	9,000 00	
for Boston & Maine Railroad bonds, .	20,000 00	
for Boston & Lowell Railroad bonds, .	11,000 00	
for Concord & Montreal Railroad bonds, ...	4,000 00	
for Dexter & Piscataquis Railroad bonds, ...	15,000 00	
for Fitchburg Railroad bonds, . .	16,000 00	
for Maine Central Railroad bonds, .	5,000 00	
for Old Colony Railroad bonds, . .	20,000 00	
for Upper Coös Railroad bonds, . .	3,500 00	
		$173,000 00
PAYMENTS.		
Paid the association, ...	. . .	$173,000 00
No deposit.		
INCOME.		
RECEIPTS.		
Income, 1898, ...	$4,953 75	
Cash on hand Jan. 1, 1898, ...	1,443 75	
		$6,397 50
PAYMENTS.		
Paid the association, ...	. . .	$6,397 50

DETAILS No. 463.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
City of Boston bonds, ...	$1,500 00	
of Chicopee bonds, ...	2,000 00	
of Detroit (Mich.) bonds, . . .	1,000 00	
of Everett bond, ...	1,000 00	
of Indianapolis (Ind.) bond, . .	1,000 00	
Amount carried forward, . . .	$6,500 00	

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STATEMENT IX. Trust Deposits. DETAILS 464 AND 465.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT — *Concluded.*

Amount brought forward,	$6,500 00	
City of Malden bond,	1,000 00	
of Quincy bonds,	2,000 00	
Town of Leominster bonds,	1,000 00	
Boston & Lowell Railroad bonds,	1,000 00	
Maine Central Railroad bonds,	1,000 00	
		$12,500 00
INCOME.		
RECEIPTS.		
Income, 1898,		$490 00
No payments.		
Cash on hand Jan. 1, 1899,		$490 00

DETAILS No. 464.

MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
Armory loan bonds,		$100,000 00
INCOME.		
RECEIPTS.		
Income, 1898,		$3,000 00
PAYMENTS.		
Paid the company,		$3,000 00

DETAILS No. 465.

MASSACHUSETTS NATIONAL LIFE ASSOCIATION, WESTFIELD, TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash for Fitchburg Railroad bonds,		$5,000 00
PAYMENTS.		
Paid George Kress, receiver,		$5,000 00
No deposit.		

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MASSACHUSETTS NATIONAL LIFE ASSOCIATION, WESTFIELD, TRUST DEPOSIT — *Concluded.*

INCOME.		
RECEIPTS.		
Income, 1898, ...	$200 00	
Cash on hand Jan. 1, 1898, ...	100 00	
		$300 00
PAYMENTS.		
Paid George Kress, receiver, ...	. . . .	$300 00

DETAILS No. 466.

MERCANTILE MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash for New York & New England Railroad bonds, ...	. . . .	$5,000 00
PAYMENTS.		
Paid Charles E. Shattuck, receiver, . .	. . . .	$5,000 00
No deposit.		
INCOME.		
RECEIPTS.		
Income, 1898, ...	$300 00	
Cash on hand Jan. 1, 1898, ...	150 00	
		$450 00
PAYMENTS.		
Paid Charles E. Shattuck, receiver, . .	. . . .	$450 00

DETAILS No. 467.

MERCHANTS' AND MANUFACTURERS' LIFE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest, ...	$4,000 00	
Cash on hand Jan. 1, 1898, ...	3,000 00	
		$7,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 468.

MERCHANTS' AND MANUFACTURERS' LIFE ASSOCIATION TRUST DEPOSIT — *Concluded.*

PAYMENTS.		
Association, cash,	$3,000 00	
City of Chelsea bond,	1,000 00	
State House construction loan bonds,	3,000 00	
		$7,000 00
DEPOSIT.		
City of Chelsea bond,	$1,000 00	
Town of Westfield note,	2,000 00	
State House construction loan bonds,	3,000 00	
		$6,000 00
INCOME.		
RECEIPTS.		
Income, 1898,	$155 00	
Cash on hand Jan. 1, 1898,	320 00	
		$475 00
PAYMENTS.		
Paid association,	$320 00	
Cash on hand Jan. 1, 1899,	155 00	
		$475 00

DETAILS No. 468.

MINNESOTA SAVINGS FUND AND INVESTMENT COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest,	$325 00	
Cash for certificates of deposit, Second National Bank, Springfield,	12,017 01	
Cash for certificates of deposit, First National Bank, Greenfield,	9,954 45	
Cash for certificate of deposit, Springfield National Bank,	10,462 22	
		$32,758 68
PAYMENTS.		
For certificates of deposit, Hampden Loan and Trust Company,	. . .	$12,342 01
For certificates of deposit, Springfield National Bank,	. . .	20,416 67
		$32,758 68

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MINNESOTA SAVINGS FUND AND INVESTMENT COMPANY TRUST DEPOSIT — *Concluded.*

DEPOSIT.		
Certificates of deposit, —		
Franklin County National Bank, . . .	$9,898 24	
Granite National Bank, Quincy, . . .	5,000 00	
Hampden Loan and Trust Company, . .	18,383 99	
Pynchon National Bank, Springfield, . .	11,778 16	
Springfield National Bank, ...	20,416 67	
		$65,477 06
INCOME.		
No transactions, 1898.		

DETAILS No. 469.

NATIONAL ASSURANCE COMPANY OF IRELAND TRUST DEPOSIT.

TRANSACTIONS, 1898.		
No receipts.		
Cash on hand Jan. 1, 1898, ...	. . .	$20,000 00
PAYMENTS.		
For Fitchburg Railroad stock, ...	. . .	$20,000 00
DEPOSIT.		
City of Boston bonds, ...	$120,000 00	
of Lynn bonds, ...	15,000 00	
of Reading (Pa.) bonds, ...	10,000 00	
Boston & Maine Railroad bonds, ...	20,000 00	
Fitchburg Railroad stock, ...	35,000 00	
		$200,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . .	$6,950 00
PAYMENTS.		
Paid company, ...	. . .	$6,950 00

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DETAILS No. 470.

NEW ENGLAND BENEFIT ASSOCIATION OF MILFORD TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest,	$700 00	
Cash on hand Jan. 1, 1898,	500 00	
		$1,200 00
PAYMENTS.		
Paid association, cash,		$500 00
for town of Methuen notes,		500 00
for United States bonds,		200 00
		$1,200 00
DEPOSIT.		
Town of Methuen notes,	$500 00	
United States bonds,	200 00	
		$700 00
INCOME.		
RECEIPTS.		
Income, 1898,	$1 50	
Cash on hand Jan. 1, 1898,	200 00	
		$201 50
PAYMENTS.		
Paid association,		$200 00
Cash on hand Jan. 1, 1899,		1 50
		$201 50

DETAILS No. 471.

NEW ENGLAND BURGLARY INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Principal city of Boston bonds,	$25,000 00	
city of Brockton bonds,	15,000 00	
city of Holyoke bonds,	13,000 00	
city of Newton bonds,	13,000 00	
Amount carried forward,	$66,000 00	

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NEW ENGLAND BURGLARY INSURANCE COMPANY TRUST DEPOSIT — *Concluded.*

Amount brought forward, ...	$66,000 00	
Principal town of Natick bonds, ...	10,000 00	
United States bonds, ...	25,000 00	
		$101,000 00
PAYMENTS.		
Paid company, ...	. . . .	$101,000 00
No deposit.		
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$2,720 00
PAYMENTS.		
Paid company, ...	. . . .	$2,720 00

DETAILS No. 472.

NEW ENGLAND COMMERCIAL TRAVELLERS' ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest, ...	. . . .	$1,000 00
PAYMENTS.		
For United States bonds, ...	. . . .	$1,000 00
DEPOSIT.		
City of Boston bonds, ...	$3,000 00	
of Cambridge bonds, ...	2,000 00	
of Haverhill bonds, ...	4,000 00	
of Newton bonds, ...	2,000 00	
of Waltham bonds, ...	5,000 00	
of Worcester bonds, ...	2,000 00	
Boston & Albany Railroad bonds, . . .	4,000 00	
United States bonds, ...	1,000 00	
		$23,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	$962 50	
Cash on hand Jan. 1, 1898, ...	517 50	
		$1,480 00

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STATEMENT IX. Trust Deposits. DETAILS 473.

NEW ENGLAND COMMERCIAL TRAVELLERS' ASSOCIATION TRUST DEPOSIT — *Concluded.*

PAYMENTS.		
Paid association,		$1,000 00
To correct error Jan. 1, 1898,		80 00
Cash on hand Jan. 1, 1899,		400 00
		$1,480 00

DETAILS No. 473.

NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest,	$10,228 25	
Principal Abington bonds,	1,000 00	
Waltham bonds,	8,000 00	
certificate of deposit, First National Bank, Westfield,	228 25	
		$19,456 50
PAYMENTS.		
Paid association,		$9,228 25
city of Boston bonds,		10,000 00
certificate of deposit, First National Bank, Westfield,		228 25
		$19,456 50
DEPOSIT.		
City of Boston bonds,	$21,000 00	
Town of Abington bonds,	3,000 00	
		$24,000 00
INCOME.		
RECEIPTS.		
Income, 1898,		$865 00
PAYMENTS.		
Paid association,		$672 50
Cash on hand Jan. 1, 1899,		192 50
		$865 00

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DETAILS No. 474.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
United States bonds, ...	. . . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$4,000 00
PAYMENTS.		
Paid company, ...	. . . .	$4,000 00

DETAILS No. 475.

OCEAN ACCIDENT AND GUARANTEE CORPORATION, LIMITED, TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest, ...	. . . .	$100,000 00
PAYMENTS.		
For abolition grade crossings bonds, . .	. . . .	$31,000 00
For armory loan bonds, ...	. . . .	64,000 00
For metropolitan sewerage loan bonds, .	. . . .	5,000 00
		$100,000 00
DEPOSIT.		
Abolition grade crossings bonds, . . .	$31,000 00	
Armory loan bonds, ...	64,000 00	
Metropolitan sewerage loan bonds, . .	5,000 00	
		$100,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$3,167 50
PAYMENTS.		
Paid corporation, ...	. . . .	$3,167 50

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DETAILS No. 476.

RELIANCE MARINE INSURANCE COMPANY, LIMITED, LIVERPOOL, ENGLAND, TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
City of Boston bonds, ...	. . . .	$25,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$875 00
PAYMENTS.		
Paid company, ...	. . . .	$875 00

DETAILS No. 477.

ROYAL EXCHANGE ASSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
City of New York bonds, ...	$100,000 00	
United States bonds, ...	100,000 00	
		$200,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$7,500 00
PAYMENTS.		
Paid company, ...	. . . .	$7,500 00

DETAILS No. 478.

SECURITY SAVINGS AND LOAN ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Of John A. Gale, collections, ...	$42 30	
Principal certificates of deposit,—		
Second National Bank, Haverhill, . .	29,578 40	
Pynchon National Bank, Springfield, . .	42,781 01	
		$72,401 71

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SECURITY SAVINGS AND LOAN ASSOCIATION TRUST DEPOSIT — *Concluded.*

PAYMENTS.		
Henry A. Wyman, special master, . .	. . . .	$72,401 71
No deposit.		
INCOME.		
No transactions, 1898.		

DETAILS No. 479.

STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
United States bonds, ...	. . . .	$150,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$6,000 00
PAYMENTS.		
Paid company, ...	. . . .	$6,000 00

DETAILS No. 480.

SPRINGFIELD MUTUAL LIFE ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Cash to invest, ...	. . . .	$3,000 00
PAYMENTS.		
For certificate of deposit, Springfield National Bank, ...	. . . .	$3,000 00
DEPOSIT.		
Certificates of deposit, Springfield National Bank, ...	. . . .	$10,240 00
INCOME.		
No transactions, 1898.		

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DETAILS No. 481.

SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
City of Boston bonds,	$100,000 00	
of Brockton bonds,	44,000 00	
of Cambridge bonds,	25,000 00	
of Concord (N. H.) bonds,	4,000 00	
of Cleveland (O.) bonds,	5,000 00	
of Detroit (Mich.) bonds,	5,000 00	
of Dover (N. H.) bonds,	5,000 00	
of Gloucester bonds,	2,000 00	
of Haverhill bonds,	10,000 00	
of Holyoke bonds,	6,000 00	
of Keene (N. H.) bonds,	5,000 00	
of Lowell bonds,	20,000 00	
of Lynn bonds,	10,000 00	
of Marlborough bonds,	5,000 00	
of Nashua (N. H.) bonds,	5,000 00	
of New Britain (Conn.) bonds,	5,000 00	
of Newton bonds,	50,000 00	
of Portsmouth (N. H.) bonds,	15,000 00	
of Providence (R. I.) bonds,	20,000 00	
of Quincy bonds,	10,000 00	
Town of Enfield bonds,	10,000 00	
of Leominster bonds,	10,000 00	
of Middleborough bonds,	5,000 00	
of Needham bonds,	10,000 00	
of Orange bonds,	4,000 00	
of Reading bonds,	20,000 00	
		$410,000 00
Abolition grade crossings bonds,		20,000 00
		$430,000 00
INCOME.		
RECEIPTS.		
Income, 1898,		$17,125 00
PAYMENTS.		
Paid council,		$16,425 00
Cash on hand Jan. 1, 1899,		700 00
		$17,125 00

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DETAILS No. 482.

THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
United States bonds, ...	. . . .	$100,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$4,000 00
PAYMENTS.		
Paid company, ...	. . . .	$4,000 00

DETAILS No. 483.

THURINGIA INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
United States bonds, ...	. . . .	$200,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	. . . .	$8,000 00
PAYMENTS.		
Paid company, ...	. . . .	$8,000 00

DETAILS No. 484.

UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
Boston & Albany Railroad bonds, . . .	$4,000 00	
Boston & Lowell Railroad bonds, . . .	3,000 00	
Boston & Maine Railroad bonds, ...	7,000 00	
Eastern Railroad bonds, ...	68,445 35	
Old Colony Railroad bonds, ...	4,000 00	
		$86,445 35
Metropolitan parks loan bonds, ...	. . . .	14,000 00
		$100,445 35

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STATEMENT IX. Trust Deposits. DETAILS 485 AND 486.

UNION MARINE INSURANCE COMPANY TRUST DEPOSIT—*Concluded.*

INCOME.		
RECEIPTS.		
Income, 1898, ...	. . .	$5,618 57
PAYMENTS.		
Paid company, ...	. . .	$5,618 57

DETAILS No. 485.

UNITED STATES INDEMNITY SOCIETY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
Fitchburg Railroad bond, ...	. . .	$1,000 00
INCOME.		
RECEIPTS.		
Income, 1898, ...	$40 00	
Cash on hand Jan. 1, 1898, ...	20 00	
		$60 00
No payments.		
Cash on hand Jan. 1, 1899, ...	. . .	$60 00

DETAILS No. 486.

WORLD ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1898.		
RECEIPTS.		
Principal Boston bonds, ...	$1,000 00	
Needham bonds, ...	500 00	
		$1,500 00
PAYMENTS.		
Paid Thomas N. Perkins, receiver, . .	. . .	$1,500 00
No deposit.		
INCOME.		
RECEIPTS.		
Income, 1898, ...	$20 00	
Cash on hand Jan. 1, 1898, ...	90 00	
		$110 00
PAYMENTS.		
Paid Thomas N. Perkins, receiver, . .	. . .	$110 00

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BERKSHIRE LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
United States bonds, ...	. . . .	$100,000 00
INCOME.		
No transactions, 1898.		

GREYLOCK BENEFICIARY ASSOCIATION TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
Deposit in North Adams Savings Bank, .	. . . .	$122 98

MASSACHUSETTS MASONIC LIFE ASSOCIATION TRUST DEPOSIT.

No transactions, 1898.		
DEPOSIT.		
Certificate of deposit, Chicopee National Bank, ...	. . . .	$3,000 00
INCOME.		
No transactions, 1898.		

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STATEMENT No. X.

RESOURCES AND LIABILITIES.

Statement XI.	Abolition of grade crossings loan, sinking fund, ...	$634,534 22	
	Armory loan sinking fund, . .	368,930 05	
	Boston, Hartford & Erie Railroad sinking fund, ...	3,619,796 56	
	Fitchburg Railroad securities loan sinking fund, ...	5,000,000 00	
	Harbor improvement loan sinking fund, ...	54,181 31	
	Massachusetts war loan sinking fund, ...	15,923 58	
	Medfield Insane Asylum loan sinking fund, ...	203,768 64	
	Metropolitan parks loan sinking fund, ...	258,126 13	
	Metropolitan sewerage loan sinking fund, ...	277,667 65	
	Metropolitan sewerage, Neponset valley loan sinking fund, . .	10,789 21	
	Metropolitan water loan sinking fund, ...	1,416,374 29	
	Prison and hospital loan sinking fund, ...	22,072 06	
	State highway loan sinking fund, .	250,424 49	
	State House loans sinking fund, .	3,061,564 30	
		$15,194,152 49	
	Add market value, ...	600,000 00	
			$15,794,152 49
	Fitchburg Railroad stock, etc., .	. . .	7,000,000 00
	Total resources, ...	. . .	$22,794,152 49
Statement XII.	*Liabilities.*		
	Scrip issued for abolition of grade crossings loan, ...	$6,500,000 00	
	Scrip issued for armory loan, .	1,460,000 00	
	Scrip loaned Boston, Hartford & Erie Railroad Corporation, .	3,618,729 40	
	Scrip issued for Fitchburg Railroad securities loan, ...	5,000,000 00	
	Scrip issued for harbor improvement loan, ...	500,000 00	
	Scrip issued for Massachusetts war loan, ...	1,000,000 00	
	Amount carried forward, . .	$18,078,729 40	

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STATEMENT XI. — RESOURCES IN DETAIL.

RESOURCES AND LIABILITIES — *Concluded.*

Amount brought forward, .	$18,078,729 40	
Scrip issued for Massachusetts Hospital for Consumptives loan,	172,500 00	
Scrip issued for Massachusetts Hospital for Epileptics loan, .	160,000 00	
Scrip issued for the Medfield Insane Asylum loan, ...	1,025,000 00	
Scrip issued for the metropolitan parks loan, ...	5,700,000 00	
Scrip issued for the metropolitan parks loan, series two, . .	2,200,000 00	
Scrip issued for metropolitan sewerage loan, ...	6,965,000 00	
Scrip issued for metropolitan water loan, ...	17,000,000 00	
Scrip issued for the State highway loan, ...	2,300,000 00	
State House loan, 1901, . . .	2,335,000 00	
Scrip issued for State House construction loan, ...	3,850,000 00	
Amounts due from the treasury and uncalled for Dec. 31, 1898, .	8,124 18	
Total liabilities, ...	. . .	$59,794,353 58

STATEMENT No. XI.

RESOURCES IN DETAIL.

Detail			
	Productive Property.		
396	Abolition of grade crossings loan sinking fund:		
	County, city and town securities, .	$263,550 00	
	Boston & Albany Railroad bonds, .	20,000 00	
	Cash, ...	350,984 22	
			$634,534 22
397	Armory loan sinking fund:		
	County, city and town securities, .	$213,250 00	
	Cash, ...	155,680 05	
			368,930 05
398	Boston, Hartford & Erie Railroad loan sinking fund:		
	County, city and town securities, .	$1,799,656 45	
	Boston, Hartford & Erie Railroad bonds, ...	1,508,115 20	
	Cash, ...	312,024 91	
			3,619,796 56
	Amount carried forward, . .	. . .	$4,623,260 83

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STATEMENT XI. — RESOURCES IN DETAIL.

RESOURCES IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$4,623,260 83
	Fitchburg Railroad securities loan sinking fund:		
	Fitchburg Railroad bonds, . .	. . .	5,000,000 00
	No cash.		
399	Harbor improvement loan sinking fund:		
	No securities.		
	Cash, ...	. . .	54,181 31
400	Massachusetts war loan sinking fund:		
	Cash, ...	. . .	15,923 58
401	Medfield Insane Asylum loan sinking fund:		
	County, city and town securities, .	$107,200 00	
	Boston & Albany Railroad bonds, .	70,000 00	
	Cash, ...	26,568 64	
			203,768 64
402	Metropolitan parks loan sinking fund:		
	County, city and town securities, .	$184,314 61	
	Cash, ...	73,811 52	
			258,126 13
403	Metropolitan sewerage loan sinking fund:		
	State securities, ...	$5,000 00	
	County, city and town securities, .	170,368 00	
	Cash, ...	102,299 65	
			277,667 65
404	Metropolitan sewerage, Neponset valley, loan sinking fund:		
	No securities.		
	Cash, ...	. . .	10,789 21
405	Metropolitan water loan sinking fund:		
	County, city and town securities, .	$1,325,833 34	
	Cash, ...	90,540 95	
			1,416,374 29
406	Prison and hospital loan sinking fund:		
	County, city and town securities, .	$7,350 00	
	Cash, ...	14,722 06	
			22,072 06
407	State highway loan sinking fund:		
	County, city and town securities, .	$138,550 00	
	Boston & Albany Railroad bonds, .	30,000 00	
	Cash, ...	81,874 49	
			250,424 49
	Amount carried forward, . .	. . .	$12,132,588 19

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

RESOURCES IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$12,132,588 19
408	State House loans sinking fund:		
	County, city and town securities, .	$1,849,700 00	
	Boston & Albany Railroad bonds, .	580,000 00	
	Cash, ...	631,864 30	
			3,061,564 30
			$15,194,152 49
	Add for market value of above sinking funds over par, . .	$600,000 00	
	Land in Boston harbor (estimated), etc., ...	7,000,000 00	
			7,600,000 00
	Total resources, ...	. . .	$22,794,152 49

STATEMENT No. XII.

DEBTS AND LIABILITIES IN DETAIL.

Abolition of Grade Crossings Loan, Three and One-half Per Cent.			
Issued Nov. 1, 1893,	due Nov. 1, 1923,	$400,000 00	
Jan. 15, 1894,		100,000 00	
Dec. 12, 1895,		500,000 00	
Sept. 24, 1896,		400,000 00	
Sept. 25, 1896,		100,000 00	
Sept. 28, 1896,		250,000 00	
Sept. 29, 1896,		400,000 00	
Nov. 2, 1896,		270,000 00	
Nov. 4, 1896,		80,000 00	
Nov. 27, 1896,		250,000 00	
Dec. 1, 1896,		600,000 00	
Dec. 2, 1896,		250,000 00	
Dec. 4, 1896,		256,000 00	
Dec. 8, 1896,		644,000 00	
Aug. 22, 1898,	due May 1, 1928, .	1,500,000 00	
Three Per Cent.			
Issued Nov. 28, 1894,	due Nov. 1, 1923,	150,000 00	
Jan. 30, 1895,		75,000 00	
Feb. 4, 1895,		175,000 00	
March 4, 1895,		100,000 00	
			$6,500,000 00
Amount carried forward, . . .		. . .	$6,500,000 00

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amount brought forward, . . .	. . .	$6,500,000 00
Armory Loan, Three Per Cent.		
Dated Jan. 11, 1889, due Sept. 1, 1918,	$500,000 00	
Jan. 12, 1889, due Sept. 1, 1918,	315,000 00	
June 22, 1889, due Sept. 1, 1918,	15,000 00	
Sept. 1, 1890, due Sept. 1, 1920,	40,000 00	
Jan. 7, 1891, due Sept. 1, 1920,	15,000 00	
Jan. 25, 1892, due Sept. 1, 1921,	5,000 00	
Feb. 16, 1892, due Sept. 1, 1921,	80,000 00	
April 19, 1892, due Sept. 1, 1921,	10,000 00	
Feb. 16, 1893, due Sept. 1, 1922, .	100,000 00	
July 1, 1894, due Sept 1, 1923, .	110,000 00	
Dec. 12, 1895, due Sept. 1, 1925,	25,000 00	
Feb. 19, 1896, due Sept. 1, 1925,	125,000 00	
March 1, 1897, due March 1, 1927, .	120,000 00	
		1,460,000 00
Boston, Hartford & Erie Railroad Bonds. (Interest at five per cent. payable in London.)		
Issued. / Due.		
£60,000 July 1, 1868,		
100,000 Jan. 1, 1869,		
160,000 July 1, 1869, Jan. 1, 1900, .	£743,600 00	
423,600 July 1, 1869,		
At	4.8665	
		3,618,729 40
Fitchburg Railroad Securities Loan, Three and One-half Per Cent.		
Issued Aug. 1, 1893, due Aug. 1, 1913, .	. . .	5,000,000 00
Harbor Improvement Loan, Three and One-half Per Cent.		
Issued June 18, 1897, due Jan. 1, 1937, .	. . .	500,000 00
Massachusetts Hospital for Consumptives Loan, Three Per Cent.		
Issued Dec. 17, 1895, due Nov. 1, 1925,	$150,000 00	
Jan. 27, 1898, due Nov. 1, 1925,	22,500 00	
		172,500 00
Massachusetts Hospital for Epileptics Loan, Three and One-half Per Cent.		
Issued Dec. 12, 1895, due Nov. 1, 1925, .	$10,000 00	
Three Per Cent.		
Issued Dec. 14, 1895, due Nov. 1, 1925, .	150,000 00	
		160,000 00
Massachusetts War Loan, Three Per Cent.		
Issued Aug. 22, 1898, due Nov. 1, 1925, .	. . .	1,000,000 00
Amount carried forward, . . .	. . .	$18,411,229 40

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amount brought forward, . . .	. . .	$18,411,229 40
Medfield Insane Asylum Loan, Three and One-half Per Cent.		
Issued June 22, 1894, due April 1, 1924, .	$700,000 00	
July 22, 1895, due April 1, 1915, .	300,000 00	
June 21, 1897, due April 1, 1927, .	25,000 00	
		1,025,000 00
Metropolitan Parks Loan, Three and One-half Per Cent.		
Issued April 1, 1894, } due Jan. 1, 1934,	$1,000,000 00	
July 1, 1894, } due Jan. 1, 1934,	100,000 00	
July 22, 1895, } due Jan. 1, 1934,	200,000 00	
Nov. 27, 1896, } due Jan. 1, 1936,	200,000 00	
Dec. 1, 1896, } due Jan. 1, 1936,	100,000 00	
Dec. 2, 1896, } due Jan. 1, 1936,	550,000 00	
Dec. 5, 1896, } due Jan. 1, 1936,	100,000 00	
Dec. 8, 1896, } due Jan. 1, 1936,	100,000 00	
Dec. 10, 1896, } due Jan. 1, 1936,	15,000 00	
Dec. 11, 1896, } due Jan. 1, 1936,	100,000 00	
Dec. 16, 1896, } due Jan. 1, 1936,	100,000 00	
Dec. 17, 1896, } due Jan. 1, 1936,	135,000 00	
Jan. 1, 1897, } due Jan. 1, 1936,	300,000 00	
Jan. 1, 1897, } due Jan. 1, 1936,	300,000 00	
June 24, 1897, due Jan. 1, 1937, .	1,400,000 00	
Aug. 22, 1898, due July 1, 1938, .	1,000,000 00	
		5,700,000 00
Metropolitan Parks Loan, Series Two, Three and One-half Per Cent.		
Issued May 1, 1894, due Jan. 1, 1934, .	$500,000 00	
Jan. 19, 1897, } due Jan. 1, 1936,	500,000 00	
June 10, 1897, } due Jan. 1, 1936,	100,000 00	
June 10, 1897, due Jan. 1, 1937, .	1,000,000 00	
Aug. 22, 1898, due July 1, 1938, .	100,000 00	
		2,200,000 00
Metropolitan Sewerage Loan, Three Per Cent.		
Dated April 5, } 1890; due Jan. 1, 1930,	$50,000 00	
April 7, } 1890; due Jan. 1, 1930,	50,000 00	
April 8, } 1890; due Jan. 1, 1930,	450,000 00	
April 9, } 1890; due Jan. 1, 1930,	150,000 00	
April 11, } 1890; due Jan. 1, 1930,	100,000 00	
April 14, } 1890; due Jan. 1, 1930,	1,090,000 00	
April 16, } 1890; due Jan. 1, 1930,	50,000 00	
April 17, } 1890; due Jan. 1, 1930,	110,000 00	
April 19, } 1890; due Jan. 1, 1930,	400,000 00	
April 28, } 1890; due Jan. 1, 1930,	250,000 00	
May 24, } 1890; due Jan. 1, 1930,	150,000 00	
July 29, } 1890; due Jan. 1, 1930,	150,000 00	
Amounts carried forward, . . .	$3,000,000 00	$27,336,229 40

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STATEMENT XII.—DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amounts brought forward, . . .	$3,000,000 00	$27,336,229 40
Dated Feb. 13, 1891; due Jan. 1, 1930,	50,000 00	
Mar. 1, 1891; due Jan. 1, 1930,	300,000 00	
Mar. 26, 1891; due Jan. 1, 1930,	18,000 00	
Jan. 26, 1892; due Jan. 1, 1930,	35,000 00	
Feb. 8, 1892; due Jan. 1, 1930,	4,000 00	
Feb. 10, 1892; due Jan. 1, 1930,	25,000 00	
Mar. 22, 1892; due Jan. 1, 1930,	50,000 00	
June 13, 1892; due Jan. 1, 1930,	200,000 00	
June 14, 1892; due Jan. 1, 1930,	236,000 00	
July 7, 1892; due Jan. 1, 1930,	150,000 00	
Aug. 4, 1892; due Jan. 1, 1930,	150,000 00	
Nov. 15, 1892; due Jan. 1, 1930,	3,000 00	
Nov. 22, 1892; due Jan. 1, 1930,	200,000 00	
Jan. 11, 1893; due Jan. 1, 1930,	30,000 00	
Jan. 17, 1893; due Jan. 1, 1930,	30,000 00	
Feb. 3, 1893; due Jan. 1, 1930,	20,000 00	
Feb. 16, 1893; due Jan. 1, 1930,	405,000 00	
Mar. 1, 1893; due Jan. 1, 1930,	25,000 00	
Mar. 29, 1893; due Jan. 1, 1930,	69,000 00	
May 1, 1893; due Jan. 1, 1930,	464,000 00	
Oct. 19, 1894; due Jan. 1, 1930,	4,000 00	
Oct. 30, 1894; due Jan. 1, 1930,	1,000 00	
Nov. 26, 1894; due Jan. 1, 1930,	25,000 00	
Dec. 13, 1894; due Jan. 1, 1930,	6,000 00	
April 27, 1895, due Jan. 1, 1930,	300,000 00	
Dec. 8, 1896, due Jan. 1, 1930,	30,000 00	
Aug. 27, 1898, due Jan. 1, 1930,	5,000 00	
Three and One-half Per Cent.		
Dated June 21, 1897, due Jan. 1, 1930,	70,000 00	
June 21, 1897, due Jan. 1, 1930,	10,000 00	
June 1, 1898, due Jan. 1, 1930,	215,000 00	
		6,130,000 00
Metropolitan Sewerage Loan, Three Per Cent. [Neponset System.]		
Issued Aug. 6, 1895, due Mar. 1, 1935,	$300,000 00	
Feb. 19, 1896, due Mar. 1, 1935,	50,000 00	
Dec. 8, 1896, due Mar. 1, 1935,	150,000 00	
Three and One-half Per Cent.		
Issued June 21, 1897, due Mar. 1, 1935,	300,000 00	
June 1, 1898, due Mar. 1, 1935,	35,000 00	
		835,000 00
Metropolitan Water Loan, Three and One-half Per Cent.		
Issued Sept. 3, 1895; due July 1, 1935,	$500,000 00	
Oct. 3, 1895; due July 1, 1935,	200,000 00	
Oct. 4, 1895; due July 1, 1935,	200,000 00	
Amounts carried forward, . . .	$900,000 00	$34,301,229 40

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amounts brought forward, . . .		$900,000 00	$34,301,229 40
Issued Oct. 9,	1895; due July 1, 1935,	525,000 00	
Oct. 10,		200,000 00	
Oct. 11,		100,000 00	
Oct. 12,		100,000 00	
Oct. 21,		100,000 00	
Oct. 22,		100,000 00	
Nov. 16,		100,000 00	
Dec. 7,		100,000 00	
Mch. 17,		100,000 00	
May 6,		250,000 00	
May 8,		250,000 00	
May 12,		250,000 00	
May 15,		250,000 00	
May 19,		450,000 00	
May 22,		250,000 00	
May 26,		200,000 00	
May 27,		100,000 00	
May 28,		25,000 00	
June 23,		125,000 00	
Oct. 16,		100,000 00	
Oct. 18,		65,000 00	
Oct. 19,		60,000 00	
Oct. 20,		125,000 00	
Oct. 21,		175,000 00	
Nov. 27,		600,000 00	
Dec. 1,		400,000 00	
Dec. 2,		565,000 00	
Dec. 3,		335,000 00	
Dec. 7,		100,000 00	
Feb. 9, 1897,	due July 1, 1935, .	6,000,000 00	
Jan. 13, 1898,	due Jan. 1, 1938,	2,000,000 00	
Mch. 2, 1898,		2,000,000 00	
			17,000,000 00
State Highway Loan, Three and One-half Per Cent.			
Issued July 19, 1894,	due April 1, 1920,	$250,000 00	
July 30, 1894,		50,000 00	
June 4, 1895,		400,000 00	
Nov. 27, 1896,		200,000 00	
Dec 1, 1896,		400,000 00	
June 10, 1897,	due April 1, 1927, .	700,000 00	
Aug. 28, 1898,	due April 1, 1928, .	300,000 00	
			2,300,000 00
State House Loan, 1901, Three per Cent.			
Dated Dec. 12, 1888,	due July 1, 1901	$500,000 00	
June 18, 1889,		130,000 00	
Nov. 22, 1892,		100,000 00	
Dec. 27, 1892,		100,000 00	
April 11, 1893,		100,000 00	
Oct. 25, 1893,		5,000 00	
Amounts carried forward, . . .		$935,000 00	$53,601,229 40

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Concluded.*

Amounts brought forward, . . .	$935,000 00	$53,601,229 40
Three and One-half Per Cent.		
Dated Nov. 13, 1893, due July 1, 1901,	200,000 00	
Nov. 20, 1893, due July 1, 1901,	200,000 00	
Nov. 21, 1893, due July 1, 1901,	100,000 00	
Oct. 11, 1894, due July 1, 1901,	400,000 00	
Nov. 27, 1896, due July 1, 1901,	250,000 00	
Dec. 1, 1896, due July 1, 1901,	250,000 00	
		2,335,000 00
State House Construction Loan, Three Per Cent.		
Dated July 22, 1889, due April 1, 1909,	$1,500,000 00	
Nov. 5, 1889, due April 1, 1909,	100,000 00	
Dec. 10, 1889, due April 1, 1909,	100,000 00	
Dec. 20, 1889, due April 1, 1909,	200,000 00	
Jan. 3, 1890, due April 1, 1909,	600,000 00	
July 24, 1895, due April 1, 1915, .	550,000 00	
Sept. 12, 1897, due April 1, 1917, .	125,000 00	
June 10, 1898, due April 1, 1918, .	50,000 00	
State House Construction Loan, Three and One-half Per Cent. [Memorial Hall.]		
Nov. 27, 1896, due April 1, 1916, . .	250,000 00	
State House Construction Loan, Three and One-half Per Cent. [Bulfinch Front.]		
Dec. 1, 1896, due April 1, 1916, . .	375,000 00	
		3,850,000 00
Total funded debt, ...	. . .	$59,786,229 40
Sums due from the Treasury and not called for Dec. 31, 1898.		
Abolition grade crossings loan, . .	$1,522 50	
Bounty loan, ...	112 50	
Fitchburg Railroad securities loan, . .	2,747 50	
Metropolitan sewerage, Neponset valley loan, ...	122 50	
Metropolitan water loan, ...	3,237 50	
State House construction loan, . . .	30 00	
Troy & Greenfield Railroad loan, . .	300 00	
	$8,072 50	
Secretary's extra clerks, . . $4 67		
Board of Arbitration expenses, . 47 01		
	51 68	
		8,124 18
Total debts and liabilities, . .	. . .	$59,794,353 58

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STATEMENT No. XIII.

FUNDS THE INCOME OF WHICH IS SPECIFICALLY APPROPRIATED.

Detail			
409	Harbor compensation fund, . .	$253,883 64	
410	Massachusetts school fund, . .	4,170,548 14	
411	Rogers book fund, ...	1,000 00	
412	Technical educational fund, Commonwealth's grant, . . .	141,575 35	
413	Technical educational fund, United States grant, ...	219,000 00	
414	Todd normal school fund, . .	12,100 00	
	Other Funds.		
415	Abolition of grade crossings loan fund, ...	1,643,587 51	
416	Armory loan fund, ...	6,147 47	
418	Bar examiners' fund, ...	95 00	
419	Board of Registration in Dentistry fund, ...	1,260 70	
420	Board of Registration in Medicine fund, ...	4,004 40	
421	Board of Registration in Pharmacy fund, ...	245 11	
422	Commonwealth flats improvement fund, ...	109,684 22	
423	Harbor improvement loan fund, .	385,157 88	
424	Improvement of South Bay, Boston, fund, ...	35,893 48	
425	Massachusetts Hospital for Consumptives loan fund, . . .	849 63	
426	Massachusetts Hospital for Epileptics loan fund, ...	5,284 09	
427	Massachusetts volunteers' fund, .	46,854 81	
428	Massachusetts war loan fund, . .	513,454 68	
429	Medfield Insane Asylum loan fund, .	3,328 39	
430	Metropolitan parks loan fund, . .	1,292,313 07	
431	Metropolitan parks loan fund, series two, ...	843,101 63	
433	Metropolitan sewerage loan fund, .	172,861 83	
434	Metropolitan sewerage loan fund, Neponset system, ...	31,227 32	
435	Metropolitan water loan fund, . .	1,141,877 68	
436	State highway loan fund, ...	308,499 40	
437	State House construction loan fund,	44,639 56	
438	State House construction loan fund, Bulfinch front, ...	51,549 47	
439	State House construction loan fund, Memorial Hall, ...	141,568 52	
440	State House loan fund, 1901, . .	42,245 17	
			$11,623,838 15
	Add market value, ...	. . . .	300,000 00
	Amount carried forward, . .	. . . .	$11,923,838 15

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

FUNDS, INCOME, ETC. — *Concluded.*

Amount brought forward, . .	. . .	$11,923,838 15
Lyman and Industrial Schools Fund.		
In hands of treasurer of the institutions, ...	$69,739 55	
Land in Boston harbor and sundry funds brought forward, . .	22,794,152 49	
		22,863,892 04
Total productive property of the Commonwealth, . . .	. . .	$34,787,730 19

STATEMENT No. XIV.

TRUST FUNDS IN DETAIL.

Detail			
409	*Harbor Compensation Fund.*		
	County, city and town scrip, . .	$116,500 00	
	Cash, ...	137,383 64	
			$253,883 64
410	*Massachusetts School Fund.*		
	State bonds, ...	$2,000 00	
	County, city and town scrip, . .	2,133,491 50	
	Boston & Albany Railroad bonds, .	1,500,000 00	
	Fitchburg Railroad bonds, . .	275,000 00	
	Cash, ...	260,056 64	
			4,170,548 14
411	*Rogers Book Fund.*		
	County, city and town scrip, . .	. . .	1,000 00
412	*Technical Educational Fund, Commonwealth's Grant.*		
	County, city and town scrip, . .	$120,500 00	
	Cash, ...	21,075 35	
			141,575 35
413	*Technical Educational Fund, United States Grant.*		
	Boston & Albany Railroad bonds, .	. . .	219,000 00
414	*Todd Normal School Fund.*		
	County, city and town scrip, . .	. . .	12,100 00
415	*Abolition of Grade Crossings Loan Fund.*		
	Cash, ...	. . .	1,643,587 51
416	*Armory Loan Fund.*		
	Cash, ...	. . .	6,147 47
	Amount carried forward, . .	. . .	$6,447,842 11

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$6,447,842 11
418	*Bar Examiners' Fees Fund.*		
	Cash, ...	. . .	95 00
419	*Board of Registration in Dentistry Fund.*		
	Cash, ...	. . .	1,260 70
420	*Board of Registration in Medicine Fund.*		
	Cash, ...	. . .	4,004 40
421	*Board of Registration in Pharmacy Fund.*		
	Cash, ...	. . .	245 11
422	*Commonwealth Flats Improvement Fund.*		
	County, city and town scrip, . .	$32,200 00	
	Cash, ...	77,484 22	
			109,684 22
423	*Harbor Improvement Loan Fund.*		
	Cash, ...	. . .	385,157 88
424	*Improving South Bay in the City of Boston Fund.*		
	Cash, ...	. . .	35,893 48
425	*Massachusetts Hospital for Consumptives Loan Fund.*		
	Cash, ...	. . .	849 63
426	*Massachusetts Hospital for Epileptics Loan Fund.*		
	Cash, ...	. . .	5,284 09
427	*Massachusetts Volunteers' Fund.*		
	County, city and town scrip, . .	$27,000 00	
	Cash, ...	19,854 81	
			46,854 81
428	*Massachusetts War Loan Fund.*		
	Cash, ...	. . .	513,454 68
429	*Medfield Insane Asylum Loan Fund.*		
	Cash, ...	. . .	3,328 39
430	*Metropolitan Parks Loan Fund.*		
	Cash, ...	. . .	1,292,313 07
431	*Metropolitan Parks Loan Fund, Series Two.*		
	Cash, ...	. . .	843,101 63
	Amount carried forward, . .	. . .	$9,689,369 20

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STATEMENT XIV. — TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$9,689,369 20
433	*Metropolitan Sewerage Loan Fund.* Cash, ...	. . .	172,861 83
434	*Metropolitan Sewerage Loan Fund, Neponset Valley.* Cash, ...	. . .	31,227 32
435	*Metropolitan Water Loan Fund.*		
	County, city and town scrip, . .	$893,702 00	
	Cash, ...	248,175 68	
			1,141,877 68
436	*State Highway Loan Fund.* Cash, ...	. . .	308,499 40
437	*State House Construction Loan Fund.* Cash, ...	. . .	44,639 56
438	*State House Construction Loan Fund, Bulfinch Front.* Cash, ...	. . .	51,549 47
439	*State House Construction Loan Fund, Memorial Hall.* Cash, ...	. . .	141,568 52
440	*State House Loan Fund, 1901.* Cash, ...	. . .	42,245 17
			$11,623,838 15
	Recapitulation.		
	Total amount of sinking funds as per Statement XI., ...	. . .	$15,194,152 49
	Total amount of trust funds, . .	. . .	11,623,838 15
	Total amount of securities in the sinking and trust funds, . .	. . .	$26,817,990 64
	Total amount of cash in the above funds, ...	. . .	$8,212,609 54

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STATEMENT No. XV.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL.

[Pub. Stat., chap. 119, sects. 215 and 218; Acts 1883, chap. 359; 1885, chap. 183.]

Detail			
443	Atlas Assurance Company, London, Eng., trust deposit, —		
	City of Boston bonds, . . .	$180,000 00	
	Fitchburg Railroad bonds, . .	20,000 00	
			$200,000 00
446	Boston Elevated Railway Company trust deposit, —		
	Massachusetts war loan bonds, .	$200,000 00	
	Metropolitan sewerage, Neponset valley, loan bonds, . . .	135,000 00	
	State House construction loan bonds, ...	125,000 00	
	Armory loan bonds, . . .	40,000 00	
			500,000 00
447	Boston Mutual Life Association trust deposit, —		
	City of Boston bonds, . . .	$3,000 00	
	of Haverhill bonds, . .	1,000 00	
	of Lynn bonds, . . .	5,000 00	
	of Providence (R. I.) bonds,	2,000 00	
	of Quincy bond, . . .	500 00	
	Armory loan bonds, . . .	5,000 00	
	Boston & Albany Railroad bonds,	2,000 00	
	Fitchburg Railroad bonds, . .	4,000 00	
			22,500 00
448	British and Foreign Marine Insurance Company trust deposit, —		
	Boston & Lowell Railroad bonds,	$100,000 00	
	Boston & Maine Railroad bonds, .	1,000 00	
	Boston, Clinton, Fitchburg & New Bedford Railroad bonds, . .	2,000 00	
	Eastern Railroad bonds, . .	22,839 80	
	Fitchburg Railroad bonds, . .	30,000 00	
	New York & New England Railroad bonds, ...	50,000 00	
	Old Colony Railroad bonds, .	87,000 00	
	Metropolitan parks loan bonds, .	12,000 00	
			304,839 80
	Amount carried forward, . .	. . .	$1,027,339 80

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,027,339 80
449	Employers' Liability Assurance Corporation (Limited) of London, England, trust deposit, —		
	City of Lynn bonds, . . .	$50,000 00	
	Town of Andover bonds, . .	50,000 00	
	Dexter & Piscataquis Railroad bonds, ...	35,000 00	
	State House construction loan bonds,	15,000 00	
			150,000 00
451	Frankfort Marine Accident and Plate Glass Insurance Company trust deposit, —		
	United States bonds, . . .	. . .	200,000 00
452	Greenfield Life Association of Greenfield trust deposit, —		
	Certificate of deposit, Packard National Bank, ...	$5,000 00	
	Certificate of Deposit, Franklin County National Bank, . .	3,800 00	
	United States bonds, . . .	1,000 00	
			9,800 00
453	Ideal Benefit Association trust deposit, —		
	Penobscot Shore Line bonds, .	. . .	1,000 00
455	John Hancock Mutual Life Insurance Company trust deposit, —		
	Fitchburg Railroad security bonds,	. . .	100,000 00
456	London Assurance Corporation trust deposit, —		
	City of Boston bonds, . . .	. . .	100,000 00
457	Magdeburg Fire Insurance Company, Magdeburg, Germany, trust deposit, —		
	United States bonds, . . .	. . .	200,000 00
458	Maritime Insurance Company (Limited) trust deposit, —		
	Abolition grade crossings loan bonds, ...	. . .	100,000 00
459	Masonic Casualty Company trust deposit, —		
	Fitchburg Railroad Company shares, ...	. . .	1,000 00
	Amount carried forward, . .	. . .	$1,889,139 80

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,889,139 80
460	Masonic Equitable Accident Association of the World trust deposit, —		
	Freeman's National Bank stock, .	$600 00	
	Lincoln National Bank stock, .	2,500 00	
	Shawmut National Bank stock, .	1,000 00	
	Third National Bank stock, . .	3,500 00	
	Tremont National Bank stock, .	500 00	
	National Webster Bank stock, .	1,000 00	
	Fitchburg Railroad bonds, . .	4,000 00	
	United States bonds, . . .	3,000 00	
			16,100 00
461	Masons' Fraternal Accident Association of America trust deposit, —		
	Town of Westfield note, . .	$12,600 00	
	Boston & Albany Railroad stock,	1,300 00	
	Springfield Institution for Savings, ...	1,000 00	
	Woronoco Savings Bank, . .	1,000 00	
			15,900 00
463	Massachusetts Mutual Accident Association trust deposit, —		
	City of Boston bonds, ...	$1,500 00	
	of Chicopee bonds, . .	2,000 00	
	of Detroit (Mich.) bonds, .	1,000 00	
	of Everett bond, . . .	1,000 00	
	of Indianapolis (Ind.) bond,	1,000 00	
	of Malden bond, . . .	1,000 00	
	of Quincy bonds, . . .	2,000 00	
	Town of Leominster bond, . .	1,000 00	
	Boston & Lowell Railroad bond, .	1,000 00	
	Maine Central Railroad bond, .	1,000 00	
			12,500 00
464	Massachusetts Mutual Life Insurance Company trust deposit, —		
	Armory loan bonds, ...	. . . .	100,000 00
467	Merchants' and Manufacturers' Life Association trust deposit, —		
	City of Chelsea bond, . . .	$1,000 00	
	Town of Westfield notes, . .	2,000 00	
	State House construction loan bonds, ...	3,000 00	
			6,000 00
468	Minnesota Savings Fund and Investment Company trust deposit, —		
	Certificates of deposit, —		
	Franklin County National Bank,	$9,898 24	
	Granite National Bank, Quincy,	5,000 00	
	Amounts carried forward, . .	$14,898 24	$2,039,639 80

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amounts brought forward, . .	$14,898 24	$2,039,639 80
	Minnesota Savings Fund and Investment Company trust deposit — *Con.*		
	Certificates of deposit — *Con.*		
	Hampden Loan and Trust Company, ...	18,383 99	
	Pynchon National Bank, Springfield, ...	11,778 16	
	Springfield National Bank, .	20,416 67	
			65,477 06
469	National Assurance Company of Ireland trust deposit, —		
	City of Boston bonds, . . .	$120,000 00	
	of Lynn bonds, . . .	15,000 00	
	of Reading (Pa.) bonds, .	10,000 00	
	Boston & Maine Railroad bonds, .	20,000 00	
	Fitchburg Railroad stock, . .	35,000 00	
			200,000 00
470	New England Benefit Association of Milford trust deposit, —		
	Town of Methuen notes, . .	$500 00	
	United States bonds, . . .	200 00	
			700 00
472	New England Commercial Travellers' Association trust deposit, —		
	City of Boston bonds, . . .	$3,000 00	
	of Cambridge bonds, . .	2,000 00	
	of Haverhill bonds, . .	4,000 00	
	of Newton bonds, . .	2,000 00	
	of Waltham bonds, . .	5,000 00	
	of Worcester bonds, . .	2,000 00	
	Boston & Albany Railroad bonds,	4,000 00	
	United States bonds, . . .	1,000 00	
			23,000 00
473	New England Mutual Accident Association trust deposit, —		
	City of Boston bonds, . . .	$21,000 00	
	Town of Abington bonds, . .	3,000 00	
			24,000 00
474	New England Mutual Life Insurance Company trust deposit, —		
	United States bonds, ...	. . .	100,000 00
475	Ocean Accident and Guarantee Corporation, Limited, trust deposit, —		
	Abolition grade crossings bonds,	$31,000 00	
	Armory loan bonds, . . .	64,000 00	
	Metropolitan sewerage loan bonds,	5,000 00	
			100,000 00
	Amount carried forward, . .	. . .	$2,552,816 86

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$2,552,816 86
476	Reliance Marine Insurance Company, London, Eng., trust deposit, — City of Boston bonds, . . .	. . .	25,000 00
477	Royal Exchange Assurance Company, London, Eng., trust deposit, —		
	City of New York bonds, . .	$100,000 00	
	United States bonds, . . .	100,000 00	
			200,000 00
479	State Mutual Life Insurance Company trust deposit, — United States bonds, . . .	. . .	150,000 00
480	Springfield Mutual Life Association trust deposit, — Certificates of deposit, Springfield National Bank, ...	. . .	10,240 00
481	Supreme Council American Legion of Honor trust deposit, —		
	City of Boston bonds, . . .	$100,000 00	
	of Brockton bonds, . .	44,000 00	
	of Cambridge bonds, . .	25,000 00	
	of Concord (N. H.) bonds, .	4,000 00	
	of Cleveland (O.) bonds, .	5,000 00	
	of Detroit (Mich.) bonds, .	5,000 00	
	of Dover (N. H.) bonds, .	5,000 00	
	of Gloucester bonds, . .	2,000 00	
	of Haverhill bonds, . .	10,000 00	
	of Holyoke bonds, . .	6,000 00	
	of Keene (N. H.) bonds, .	5,000 00	
	of Lowell bonds, . . .	20,000 00	
	of Lynn bonds, . . .	10,000 00	
	of Marlborough bonds, .	5,000 00	
	of Nashua (N. H.) bonds, .	5,000 00	
	of New Britain (Conn.) bonds,	5,000 00	
	of Newton bonds, . . .	50,000 00	
	of Portsmouth (N. H.) bonds,	15,000 00	
	of Providence (R. I.) bonds,	20,000 00	
	of Quincy bonds, . . .	10,000 00	
	Town of Enfield bonds, . .	10,000 00	
	of Leominster bonds, . .	10,000 00	
	of Middleborough bonds, .	5,000 00	
	of Needham bonds, . .	10,000 00	
	of Orange bonds, . .	4,000 00	
	of Reading bonds, . .	20,000 00	
	Abolition grade crossings bonds, .	20,000 00	
			430,000 00
	Amount carried forward, . .	. . .	$3,368,056 86

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$3,368,056 86
482	Thames and Mersey Marine Insurance Company trust deposit, — United States bonds, . . .	. . .	100,000 00
483	Thuringia Insurance Company trust deposit, — United States bonds, . . .	. . .	200,000 00
484	Union Marine Insurance Company trust deposit, —		
	Boston & Albany Railroad bonds,	$4,000 00	
	Boston & Lowell Railroad bonds,	3,000 00	
	Boston & Maine Railroad bonds, .	7,000 00	
	Eastern Railroad bonds, . .	68,445 35	
	Old Colony Railroad bonds, .	4,000 00	
	Metropolitan Parks Loan bonds, .	14,000 00	
			100,445 35
485	United States Indemnity Society trust deposit, — Fitchburg Railroad bond, . .	. . .	1,000 00
	Berkshire Life Insurance Company trust deposit, — United States bonds, . . .	. . .	100,000 00
	Greylock Beneficiary Association trust deposit, — Deposit in North Adams Savings Bank, ...	. . .	122 98
	Massachusetts Masonic Life Association trust deposit, — Certificate of deposit, Chicopee National Bank, ...	. . .	3,000 00
			$3,872,625 19

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SCHEDULE OF THE UNPRODUCTIVE PROPERTY OF THE COMMONWEALTH.

PUBLIC BUILDINGS AND INSTITUTIONS.		
State House and land, —		
Building, ...	$1,075,853 91	
Land, 63,250 feet at $9, ...	569,250 00	
		$1,645,103 91
State House extension, —		
Building, ...	$4,220,934 78	
Land, ...	1,556,111 26	
		5,777,046 04
Commonwealth building, cost, ...	. . . .	124,035 00
Insane Asylum, Worcester, —		
Buildings and fixtures, ...	$194,000 00	
Land, 113 acres, ...	22,600 00	
		216,600 00
Insane Hospital, Worcester, —		
Land and buildings, ...	. . . .	1,302,961 47
Insane Hospital, Taunton, —		
Buildings and fixtures, ...	$685,364 51	
Land, 185 acres, ...	28,900 00	
		714,264 51
Insane Hospital, Northampton, —		
Buildings and fixtures, ...	$605,986 33	
Land, 170 acres, ...	15,000 00	
		620,986 33
Insane Hospital, Danvers, —		
Buildings and fixtures, ...	$1,590,088 79	
Land, ...	41,742 50	
		1,631,831 29
Insane Hospital, Westborough, —		
Buildings and fixtures, ...	$605,634 93	
Land, ...	31,392 31	
		637,027 24
Insane Asylum, Medfield, —		
Buildings and fixtures, ...	$1,076,215 89	
Land, 400 acres, ...	20,250 00	
		1,096,465 89
Lyman School for Boys, Westborough, —		
Buildings and fixtures, ...	$169,100 17	
Land, ...	24,500 00	
		193,600 17
Amount carried forward, ...	. . . .	$13,959,921 85

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UNPRODUCTIVE PROPERTY.

UNPRODUCTIVE PROPERTY — *Continued.*

Amount brought forward, . . .	. . .	$13,959,921 85
Industrial School for Girls, Lancaster, — Buildings, fixtures and 175 acres land, .	. . .	158,400 49
Reformatory Prison for Women, — Land and buildings, ...	. . .	479,002 66
Massachusetts Reformatory, — Buildings and fixtures, ...	$1,305,300 87	
Land, ...	14,000 00	1,319,300 87
State Prison, Charlestown, — Buildings and fixtures, ...	$1,047,469 82	
Land, ...	186,096 88	1,233,566 70
State Farm, Bridgewater, — Buildings and fixtures, ...	$619,990 52	
Land, ...	19,103 24	639,093 76
State Almshouse, Tewksbury, — Buildings and fixtures, ...	$733,892 99	
Land, ...	22,500 00	756,392 99
Weights, measures and balances, . .	. . .	5,500 00
State library, ...	. . .	165,818 52
Military camp ground; Framingham, — Buildings, etc., ...	$72,450 99	
Land, ...	30,668 80	103,119 79
STATE NORMAL SCHOOLS, ETC.		
State Normal Art School, — Buildings and fixtures, ...	$108,640 90	
Land, ...	15,568 00	124,208 90
Bridgewater Normal School, — Buildings and fixtures, ...	$305,863 06	
Land, ...	5,925 00	311,788 06
Framingham Normal School, — Buildings and fixtures, ...	$178,018 71	
Land, ...	8,831 85	186,850 56
Salem Normal School, — New school buildings, ...	$297,588 43	
Land, ...	25,000 00	322,588 43
Amount carried forward, . . .	. . .	$19,765,553 58

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UNPRODUCTIVE PROPERTY — *Concluded.*

Amount brought forward, . . .	. . .	$19,765,553 58
Fitchburg Normal School, —		
Land, ...	$22,500 00	
Expenses, ...	154,485 47	
		176,985 47
Hyannis Normal School, —		
Land, ...	$13,300 00	
Expenses, ...	127,962 25	
		141,262 25
Lowell Normal School, —		
Land, ...	$23,164 57	
Expenses, ...	226,669 07	
		249,833 64
North Adams Normal School, —		
Land, ...	$20,000 00	
Expenses, ...	146,418 01	
		166,418 01
Westfield Normal School, —		
Buildings, ...	$220,812 86	
Land, ...	20,500 00	
		241,312 86
Worcester Normal School, —		
Buildings and fixtures, ...	$156,766 21	
Land from Commonwealth, . . .	25,000 00	
City of Worcester, cash, ...	15,000 00	
		196,766 21
Agricultural College, —		
Total value of real estate, ...	$273,561 81	
Personal property, ...	108,224 94	
		381,786 75
[The town of Amherst contributed for land and buildings the sum of $75,000.]		
Massachusetts School for the Feeble-minded, Waltham, —		
Buildings, ...	$290,671 48	
Land, ...	39,005 61	
		329,677 09
Massachusetts Hospital for Consumptives, Rutland, —		
Buildings, ...	$178,096 37	
Land, ...	10,560 00	
		188,656 37
Massachusetts Hospital for Dipsomaniacs and Inebriates, Foxborough, —		
Buildings, ...	$179,897 52	
Land, ...	24,000 00	
		203,897 52
Massachusetts Hospital for Epileptics, Monson, —		
Buildings, ...	$198,998 87	
Land, 247 acres, ...	16,350 00	
		215,348 87
Total, ...	. . .	$22,257,498 62

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